

NOTICE OF PUBLIC MEETING OF THE PLEASANT GROVE CITY COUNCIL

Notice is hereby given that the Pleasant Grove City Council will hold a meeting at <u>6:00 p.m. on Tuesday</u> <u>May 26, 2015</u> in the City Council Chambers 86 East 100 South Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend.

AGENDA

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. OPENING REMARKS
- 4. APPROVAL OF MEETING'S AGENDA
- 5. OPEN SESSION
- **6. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a. City Council Meeting Minutes:
 - City Council Minutes for the April 28, 2015 meeting.
 - **b.** To consider approval of paid vouchers for May 23, 2015

PLEASE NOTE: THE ORDER OF THE FOLLOWING ITEMS MAY BE SUBJECT TO CHANGE.

- 7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:
- 8. PRESENTATIONS:
 - **A.** Present graduates of Leadership Academy. *Presenter: Administrator Darrington*
 - 9. ACTION ITEMS READY FOR VOTE:
 - **A.** To consider for adoption a Resolution (**2015-016**) authorizing the Mayor to sign a Professional Service Agreement with Bowen Collins and Associates for the purpose of providing structural and life safety evaluation on four buildings owned by Pleasant Grove City and providing for an effective date. *Presenter: Administrator Darrington*
 - **B.** Consider approval of Creekside At Aspen Grove Plat C, vacating a portion of Creekside At Aspen Grove Plat A, located at approx. 440 West 3300 North in the RR (Rural Residential) Zone. (MANILA NEIGHBORHOOD) *Presenter: Director Young*
 - C. Consider approval of a 2-lot subdivision called Cassie Estates Plat A, located at approx. 700 North 300 East in the R1-8 (Single Family Residential) Zone. (MONKEY TOWN NEIGHBORHOOD) Presenter: Director Young

- **D.** To consider for adoption an Ordinance (2015-19) amending Title 1 Chapter 7 of the Pleasant Grove Municipal Code to comply with recent changes in the election laws of the State of Utah and providing for an effective date. *Presenter: Attorney Petersen*
- **E.** To consider for adoption a Resolution (2015-017) authorizing the Mayor to sign a Interlocal Cooperative Agreement between Utah County and Pleasant Grove City for the Administration of the 2015 Municipal Elections. *Presenter: Attorney Petersen*
- **F.** To consider for adoption a Resolution (2015-018) accepting the Municipal Wastewater Planning Program Self-Assessment Report for the 2014 Calendar Year; and providing for an effective date. *Presenter: Superintendent Woodcox*
- **G.** To consider awarding Bowen Construction the Pipe Plant Railroad Track Demolition Project located at approximately 400 West and 800 North. *Presenter: Engineer Lewis*

10. ACTION ITEMS WITH PUBLIC DISCUSSION:

- A. Public Hearing to receive comments on the proposed Pleasant Grove City Fiscal Year 2015/2016 Budget. The final budget includes the fee schedule and the Pleasant Grove Redevelopment Agency budget. (CITY WIDE) A copy of the proposed budget is available at the Recorders Office, 70 South 100 East, the Library 30 East Center and Community Development, 86 East 100 South.
- 11. ITEMS FOR DISCUSSION NO ACTION: (Public Comment allowed if needed)
- 12. DISCUSSION ITEMS FOR THE June 2, 2015 MEETING.
- 13. NEIGHBORHOOD AND STAFF BUSINESS.
- 14. MAYOR AND COUNCIL BUSINESS.
- 15. SIGNING OF PLATS.
- 16. REVIEW CALENDAR.
- 17. ADJOURN.

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within Pleasant Grove City limits and on the State (http://pmn.utah.gov) and City (www.plgrove.org) websites.

Posted by: /s/ Kathy T. Kresser, City Recorder

Date: May 22, 2015 Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building.

Public Hearing Notice published in the Daily Herald on Friday May 15, 2015.

Supporting documents can be found online at: http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235

*Note: If you are planning to attend this public meeting and due to a disability, need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

RESOLUTION NO. 2015-016

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A PROSFESSIONAL SERVICES AGREEMENT WITH BOWEN, COLLINS AND ASSOCIATES FOR THE PURPOSE OF PROVIDING STRUCTURAL AND LIFE SAFETY EVALUATIONS ON FOUR BUILDINGS OWNED BY PLEASANT GROVE CITY AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Pleasant Grove City is a political subdivision of the State of Utah (the "State") and is duly organized and existing pursuant to the Constitution and laws of the State; and

WHEREAS, the City has established that there is a need to evaluate certain city owned properties for structural integrity and life safety issues; and

WHEREAS, the City finds it necessary to engage professional services to assist in the process of performing said study and evaluation; and

WHEREAS, the City caused a Requests for Proposals (RFP) to be advertised pursuant to its Procurement Policy; and

WHEREAS, Bowen, Collins and Associates (BCA) was the successful respondent to said RFP; and

WHEREAS, the City finds that BCA has met the criteria to provide services; and

WHEREAS, the City Council finds it to be in the best interests of the citizens of Pleasant Grove City to retain BCA to provide said services; and

WHEREAS, the Council finds that the Agreement comports with state law and adequately addresses the City's needs for services at this time; and

WHEREAS, on May 26, 2015, the Municipal Council held a duly noticed public meeting wherein they considered the facts regarding this matter; and

WHEREAS, after considering the facts and comments presented to the Municipal Council, the Council finds the Agreement attached hereto as Exhibit "A" reasonably furthers the health, safety, and general welfare of the citizens of Pleasant Grove City.

NOW, THEREFORE, be it resolved by the Pleasant Grove City Council as follows:

SECTION 1

1. The Mayor of Pleasant Grove City is hereby authorized to sign the Professional Services Contract for services with Bowen, Collins and Associates.

SECTION 2	
THIS RESOLUTION APPROVE the City Council of Pleasant Grove	ED AND ADOPTED this <u>26th</u> day of <u>May</u> , 2015 by City, Utah.
	Michael W. Daniels, Mayor
ATTEST:	(SEAL)
Kathy T. Kresser, CMC, City Recorde	er

2. This resolution is effective immediately.

AGREEMENT FOR PROFESSIONAL SERVICES BOWEN, COLLINS & ASSOCIATES, INC.

This AGREEMENT, dated May 26, 2015, is made and entered into between Bowen, Collins & Associates, Inc., a Utah Corporation (herein called ENGINEER) and Pleasant Grove City (herein called OWNER). This AGREEMENT is for the Pleasant Grove Structural Evaluation of Four Buildings (herein called PROJECT).

In consideration of the mutual promises herein contained, ENGINEER and OWNER agree as follows:

1. AUTHORIZATION TO PROCEED

Execution of this AGREEMENT by OWNER will be authorization for the ENGINEER to proceed with the PROJECT, pursuant to the terms and conditions of this AGREEMENT.

2. ENGINEER'S SERVICES

- A. The ENGINEER agrees to provide the Scope of Services as outlined in Attachment A "Fee Proposal". The Project Schedule is described in Attachment B. The ENGINEER will perform the aforementioned services in a professional manner using the degree of care and skill that is normally employed by professional engineers or consultants on similar projects of equal complexity.
- B. The relationship of the ENGINEER to the OWNER is that of an independent contractor and nothing in this AGREEMENT or the attachments hereto, creates any other relationship. As an independent contractor, the ENGINEER shall have the sole responsibility for paying taxes, workers compensation, employee benefits (if any), and all similar obligations.

3. COMPENSATION AND PAYMENT

- A. Compensation for ENGINEER's services is identified in Attachment A.
- B. Invoicing will occur following the last Friday of each month. Payments shall be due within 30 days of receipt of the invoice.
- C. An interest rate of 1.5% per month will be applied to all invoices that are not paid in full after 30 days following the invoice date. Payments will be applied to the outstanding interest first and then to the principal.

D. The ENGINEER may discontinue work on the PROJECT by issuing the OWNER a written seven-day notice if full payment for an invoice is not received within 60 days of the date of the invoice. Suspension of work will continue until full payment is made for all outstanding invoices including interest. The ENGINEER accepts no liability for damages or delays that result from its suspension of work. The OWNER may not use information or work product provided by the ENGINEER until full payment is made including applicable interest.

4. INSURANCE

A. The ENGINEER will maintain insurance coverage throughout the term of the AGREEMENT. Insurance coverage will include:

1)	Worker's Compensation	
	State	Statutory
	Employer's Liability	\$100,000
2)	Comprehensive General Liability	
	Bodily Injury and Property Damage	\$1,000,000
	Combined Single Limit	\$1,000,000
3)	Automobile Liability	
	Combined Single Limit	\$1,000,000
4)	Professional Liability	\$1,000,000

5. LIMITATION OF LIABILITY

- A. The ENGINEER shall not be liable for damages or delays resulting from actions or inaction of a third party that is not under the direct control of the ENGINEER, such as government agencies that have review and permit authority.
- B. The OWNER shall defend, indemnify and hold harmless the ENGINEER, its subcontractors, agents and employees for all liability, other than that caused by the negligent acts, errors, or omissions of the ENGINEER.
- C. The OWNER shall defend, indemnify and hold harmless the ENGINEER, its subcontractors, agents and employees for all liability resulting from construction of the PROJECT, if the ENGINEER is not retained to perform construction phase services on the PROJECT.
- D. The ENGINEER's maximum extent of liability, for any cause or combination of causes, shall be limited to direct damages and shall not exceed the amount of total compensation for the ENGINEER's services on the PROJECT.

- E. The ENGINEER is not responsible for delays or damages caused by acts of God such as floods or earthquakes, or other circumstances beyond control of ENGINEER.
- F. The ENGINEER, its subcontractors, agents and employees shall not be liable for consequential damages or indirect liability from a third party. The OWNER will defend, indemnify and hold harmless the ENGINEER, its subcontractors and agents from such an occurrence.

6. DEFECTS IN SERVICE

A. The OWNER shall promptly report to the ENGINEER any defects or suspected defects in the ENGINEER's services of which the OWNER becomes aware, so that the ENGINEER may take measures to minimize the consequences of such a defect. The OWNER further agrees to impose a similar notification requirement on all contractors in its OWNER/CONTRACTOR contract and shall require all subcontracts at any level to contain a like requirement. Failure by the OWNER and the OWNER's contractors or subcontractors to notify the ENGINEER shall relieve the ENGINEER of the costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

7. TERMINATION

- A. This Agreement may be terminated by either party in the event that the other party has not performed any material covenant or has otherwise breached any material term of this Agreement (i) upon receipt of written notice thereof if the nonperformance or breach is incapable of cure, or (ii) upon the expiration of ten (10) calendar days (or such additional cure period as the non-defaulting party may authorize) after receipt of written notice thereof if the nonperformance or breach is capable of cure and has not been cured.
- B. Upon termination, ENGINEER is entitled to full compensation as computed under this Agreement for the work completed
- C. Either party may terminate this Agreement without cause at any time upon thirty (30) days prior written notice to the other party..

8. ASSIGNMENT

This AGREEMENT shall be binding on the heirs, successors and assignees of the parties. This AGREEMENT may not be assigned, transferred, conveyed, or encumbered, whether voluntarily or by operation of law, by either party without

the prior written consent of the other party. Unauthorized assignment is void and nonbinding.

9. OPINION OF PROBABLE CONSTRUCTION COST

Opinions of probable construction cost prepared by the ENGINEER are based on its experience with past projects of similar construction. It is understood that the ENGINEER has no control over economical factors or unknown conditions that may have a significant impact on actual PROJECT cost. The ENGINEER does not guarantee its cost estimates and accepts no liability for problems created by the difference in actual costs and opinions of probable construction cost.

10. **DOCUMENTS**

Contract documents, calculations, electronic information and survey information created by the ENGINEER as "instruments of service" are the property of the ENGINEER. OWNER's use of the documents and other "instruments of service" on any other project is prohibited and the ENGINEER accepts no liability for such action.

11. CONSTRUCTION PHASE SERVICES

- A. Observations performed by the ENGINEER or its agents are intended to assist the OWNER to obtain the best project possible and not to assume the CONTRACTOR's responsibility to comply with the requirements of any contract documents. The parties to this Agreement recognize that the CONTRACTOR has sole responsibility to ensure that any contract requirements are met. The CONTRACTOR is responsible for all methods used to complete the PROJECT and is responsible to follow all applicable safety procedures.
- B. "Record" documents prepared by the ENGINEER are based on information supplied by the CONTRACTOR and its agents and are only as accurate as the information provided by the CONTRACTOR. The ENGINEER does not assume responsibility for the accuracy of the "record" documents.

12. ADHERENCE TO APPLICABLE LAWS

- A. The laws of the State of Utah shall govern all aspects of this AGREEMENT.
- B. The ENGINEER shall comply with the applicable requirements of the Equal Employment Opportunity Laws and the Fair Labor Standards Act.

13. HAZARDOUS WASTE

OWNER will indemnify ENGINEER from all claims, damages, losses, and costs, including attorney's fees, arising out of or relating to the presence, discharge, release, or escape of hazardous substances or contaminants from the PROJECT. OWNER recognizes that ENGINEER assumes no risk and/or liability for waste or the waste site.

14. ATTORNEY'S FEES

In the event any action or proceeding is brought by any party against any other party under this AGREEMENT, the prevailing party shall be entitled to recover attorney's fees and costs in such amount as the court may adjudge reasonable.

15. SEVERABILITY

The provisions of this AGREEMENT are severable, and should any provision hereof be void, overly broad or unenforceable, such void, overly broad or unenforceable provision shall not affect any other portion or provision of this AGREEMENT.

16. WAIVER

Any waiver by any party hereto of any breach of any kind or character whatsoever by any other party, whether such waiver be direct or implied, shall not be construed as a continuing waiver of or consent to any subsequent breach of this AGREEMENT on the part of the other party.

17. NOTICES

All notices, demands, and requests required or permitted to be given hereunder shall be in writing and shall be deemed duly given if delivered or if mailed by registered or certified mail, postage prepaid, addressed to the following:

ENGINEER Stephen D. Cohen

Bowen, Collins & Associates

154 East 14000 South Draper, Utah 84020

OWNER Scott Darrington

Pleasant Grove City Administrator

70 South 100 East

Pleasant Grove, UT 84062

Either party shall have the right to specify in writing another address to which subsequent notices to such party shall be given. Any notice given hereunder shall be deemed to have been given as of the date delivered or mailed to the other party.

18. ATTACHMENTS

The following	g attachments	are included	as part o	f the AG	REEMENT
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Attachment A – Fee Proposal (Includes Scope of Services)

Attachment B – Schedule

This AGREEMENT constitutes the entire understanding and agreement between the parties and supersedes all prior agreements and understandings, whether written or oral, and may only be changed by written amendment executed by both parties.

Approved for OWNER	Accepted for Bowen, Collins & Associates
By	By Duas Campbell
Title	Title Serretary/Treasurer
Date	Date May 19, 2015



Attachment A

154 East 14000 South Draper, Utah 84020 801.495.2224 (phone) 801.495.2225 (fax)

April 2, 2015

Scott Darrington Pleasant Grove City Administrator 70 South 100 East Pleasant Grove, UT 84062

Subject: Pleasant Grove - Structural/Life Safety Code Evaluation of Four Buildings

Fee Proposal

Dear Selection Committee:

Bowen Collins & Associates is pleased to submit this fee proposal for professional consulting services for the Code Evaluations of four buildings for Pleasant Grove. The four buildings included in this code evaluation are the Fire Station/Community Development Offices, the Old Recreation Center, the Beck Home and the Old LDS Seminary Building. Below is our proposed scope of services for this evaluation and our proposed fee.

SCOPE OF SERVICES

- 1. Provide management for the evaluation and production of a report for the code evaluations.
- 2. Seismic evaluations in accordance with FEMA 154, *Rapid Visual Screening (RVS) of Buildings for Potential Seismic Hazards*.
- 3. Develop schematic floor plans.
- 4. Code evaluations for life safety including fire protection, egress requirements, and ADA accessibility requirements.
- 5. Evaluate potential impact of historic building status.
- 6. Evaluate deficiencies in the electrical systems for the buildings. As explained in the main proposal, it is being assumed that the mechanical systems will be completely replaced in these four buildings.
- 7. Develop budget "opinion of costs" for each building to address seismic, life safety, electrical and mechanical deficiencies that can be used in master planning for the buildings.
- 8. Prepare a report that discusses identified deficiencies, potential impacts on historic building status and "opinion of costs".
- 9. Present findings in a meeting with Pleasant Grove City.

OPTIONAL SERVICES

There are several services that can be added at the direction of Pleasant Grove City. The fee for these services are not included at this time but can be added in the future, if desired. Some of the optional services include but not limited to:

- 1. Detailed seismic analyses in accordance with ASCE 41 or IEBC 2012. These detailed analyses would be used to develop actual retrofit strengthening plans that then would be used to develop final construction budgets for seismic retrofits.
- 2. Master planning services in defining the potential uses of the various spaces in these buildings.
- 3. Help develop fundraising sources for these historic buildings.

SCHEDULE

It is proposed to complete the study in approximately six weeks from the time written authorization to proceed is given. Tentatively, it is proposed to start around the first of May 2015 and finish by the middle of June 2015.

Scott Darrington April 2, 2015 Page 2

FEE AND CONTRACT TERMS

Our proposed fixed fee for this evaluation project for Pleasant Grove City is \$27,500. This fee includes services identified in the above Scope of Services. If any modifications to the above Scope of Services is requested or if any of the Optional Services are chosen, this fixed fee will need to be renegotiated.

At this time, no contract terms have been defined. A sample contract is attached and will be assumed to be valid unless otherwise negotiated or replaced by the City.

We look forward to evaluating these historic buildings for Pleasant Grove City. Please contact us if you have any questions or need further information.

Sincerely, BOWEN COLLINS & ASSOCIATES, INC.

Tena Campbell, P.E. Principal //SDC



Attachment B

SCHEDULE and TASK DESCRIPTIONS

Our proposed schedule along with the corresponding tasks are given in the table below. This schedule provides a time line for completing tasks. Once a final start date is provided final dates can be assigned.

Task	Task Description	Date	
1. Kickoff Meeting	 Discuss proposed seismic evaluation method Determine desired seismic performance for each buildings (i.e. Collapse Prevention, Life Safety, Immediate Occupancy or Operational) Discuss data collection of Life Safety elements 	Beginning of Week One	
2. Initial Site Visits (Data Collection)	 Onsite data collection of structural elements Field measurements of existing conditions Observations of life safety code (ADA, fire, existing requirements) and electrical deficiencies Photo documentation of buildings 	Week One	
3. Analysis of Data	 Seismic Rating of Buildings Develop schematic floor plans based on field measurements. Compare existing conditions to Code requirements. Note deficiencies. Develop corrective scope for each Code deficiency. 	Week Two and Three	
4. Report Preparation and Cost Estimates	Create reports, one for each building Cost estimate, separate estimate for each building Evaluate potential impact of historic building status. Week 4		
Submit Draft Report Review Meeting	 Submit PDF copy of draft report to Pleasant Grove Present findings and cost estimate to Pleasant Grove City and Stakeholders 	End of Week 4 Week 5	
7. Final Report	Receive review comments from Pleasant Grove City from Draft Report and Review Meeting by June 10 th Incorporate review comments in Final Report		



Meeting Date: May 26, 2015

(801) 785-6057 Fax: (801) 785-5667 www.pgcity.org



CITY COUNCIL

STAFF REPORT

Creekside at Aspen Grove Plat C Final Plat

Public Hearing

APPLICANT:

Josh Lytle

ADDRESS:

470 West 3300 North

ZONE:

R-R (PD) (Rural Residential)

GENERAL PLAN:

Very Low Density Residential

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Final Plat

REPORT BY:

Royce Davies, City Planner

Degen Lewis, City Engineer

BACKGROUND

The applicant is requesting approval of a final plat called Creekside at Aspen Grove Plat C located at approx. 440 West 3300 North in the R-R (PD) zone.

Item 9B

ANALYSIS

The final plat that has been submitted is a modification of a previously approved plat. The corrections that have been made relate to property lines that conflicted with the built environment that currently exists in the subdivision. In some cases homes were built on or over property lines which is not consistent with zoning regulations.

The applicant has conducted a survey and redrawn property lines bring the lots into compliance with setback requirements. These redrawn property lines are reflected in the plat submitted with this staff report.

Based on review of the submitted final plat, Staff is satisfied that the zoning requirements for the R-R (PD) Rural Residential Performance Overlay under which the subdivision was originally approved are met. The Performance Development Overlay is no longer included in the text of the Pleasant Grove City Code but remains on the approved Zoning Map. Because the final plat meets the requirements of this overlay, Staff recommends approval of this final plat.

RECOMMENDATION

Staff recommends that the City Council **APPROVE** the preliminary plat known as Creekside at Aspen Grove Plat C, including the following conditions:

1. All Final Planning, Engineering, and Fire Department requirements are met.



COMMUNITY DEVELOPMENT DEPARTMENT 86 East 100 South

Pleasant Grove, UT 84062 (801) 785-6057 Fax: (801) 785-5667

www.pgcity.org

<u>Approval</u> – "I move the City Council approve the preliminary plat known as Creekside at Aspen Grove Plat C and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

<u>Continue</u> – "I move the City Council continue the review of the preliminary plat known as Creekside at Aspen Grove Plat C, until (<u>give date</u>), based on the following findings:"

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

<u>Denial</u> – "I move the City Council deny the preliminary plat known as Creekside at Aspen Grove Plat C, based on the following findings:"

1. List findings for denial...



COMMUNITY DEVELOPMENT DEPARTMENT 86 East 100 South Pleasant Grove, UT 84062

(801) 785-6057 Fax: (801) 785-5667

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ZONING MAP





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(801) 785-6057 Fax: (801) 785-5667

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AERIAL MAP





COMMUNITY DEVELOPMENT DEPARTMENT 86 East 100 South Pleasant Grove, UT 84062

(801) 785-6057 Fax: (801) 785-5667 www.pgcity.org

CREEKSIDE AT ASPEN GROVE PLAT C



PETER H. HARRISON
515 SOUTH 400 EAST
SALT LAKE CITY, UTAH 84111
801.355.9594
801.359.1246 FAX
PHH@VF-LAW.COM
Admitted to practice in:
Utah
U7126-001

May 21, 2015

Degen Lewis 70 South 100 East Pleasant Grove, UT 84062

Re: Creekside at Aspen Grove Owners Association – Amended Plat

Mr. Lewis -

This firm represents Creekside at Aspen Grove Owners Association, Inc. ("Association"). The Association has requested that I contact you in regards to the amendment of the Association's Plat recognizing the addition of more common area.

In reviewing the Declaration of Protective Covenants, Agreements, Restrictions and Conditions for Creek Side at Aspen Grove ("Declaration"), the Association is completely within their legal authority to add additional land to the Association. This addition in no way limits or reduces current Owners rights and privileges.

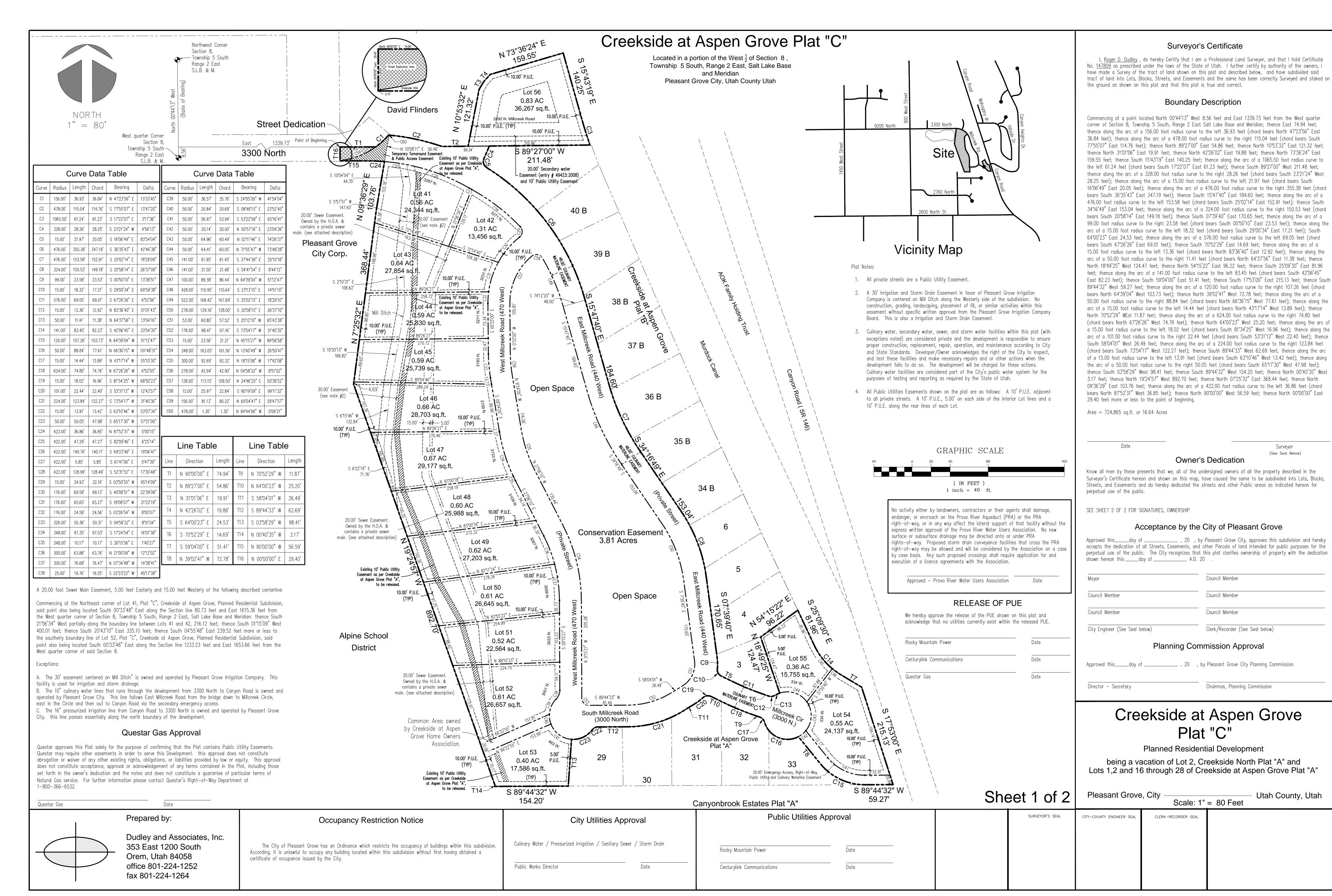
The addition of this property is legally according to Utah statute and the Declaration. If there are any questions or concerns regarding the content of this letter please don't hesitate to contact me directly.

Sincerely,

VIAL FOTHERINGHAM LLP

/s/ Peter H. Harrison Peter H. Harrison Attorney at Law

Lot No. <u>41</u>	Lot No. <u>42</u>	Lot No. <u>43</u>	Lot No. <u>44</u>	
By:By:By:	By:By:By:Printed Name:	By:By:By:	By:Printed Name: Robin L. Carrol Revocable Trust dated November 20, 2002. Robin L. Carrol — Trustee	
Acknowledgement	Acknowledgement	Acknowledgement	Acknowledgement	
STATE OF UTAH } S.S.				
On the day of, A.D. 20, personally appeared before me the signers of the foregoing dedication who duly acknowledge to me that they did execute the same.	On the day of, A.D. 20, personally appeared before me the signers of the foregoing dedication who duly acknowledge to me that they did execute the same.	On the day of, A.D. 20, personally appeared before me the signers of the foregoing dedication who duly acknowledge to me that they did execute the same.	On the day of, A.D. 20, personally appeared before me the signers of the foregoing dedication who duly acknowledge to me that they did execute the same.	
(Notary's full name) A notary public commissioned in Utah (Commission number)	(Notary's full name) A notary public commissioned in Utah (Commission number)	(Notary's full name) A notary public commissioned in Utah (Commission number)	(Notary's full name) A notary public commissioned in Utah	
My Commission Expires (signature)				
			Let No. 48 (Commission number)	
Lot No. <u>45</u> By:	Lot No. <u>46</u> By:	Lot No. <u>47</u> By:	Lot No. <u>48</u> By: By:	
Printed Name:Joshua D. Redding Printed Name:Erica Townsend Redding	Printed Name: Kristen Atkinson Revocable Trust Kristen Atkinson — Trustee	Printed Name:Larry F. Bowen Printed Name: Anne R. Bowen	Printed Name: Baral, LLC Printed Name: Albert Bowen — Manager	
Acknowledgement	Acknowledgement	Acknowledgement	Acknowledgement	
STATE OF UTAH } S.S.				
On the day of, A.D. 20, personally appeared before me the signers of the foregoing dedication who duly acknowledge to me that they did execute the same.	On the day of, A.D. 20, personally appeared before me the signers of the foregoing dedication who duly acknowledge to me that they did execute the same.	On the day of, A.D. 20, personally appeared before me the signers of the foregoing dedication who duly acknowledge to me that they did execute the same.	On the day of, A.D. 20, personally appeared before me the signers of the foregoing dedication who duly acknowledge to me that they did execute the same.	
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My Commission Expires (signature)				
Lot No. <u>49</u> Bv:	Lot No. <u>50</u> Bv:	Lot No51	Lot No. 52 (Commission number) By:	
Printed Name: Heather J. Carter Printed Name:	Printed Name: Brandon D. Fugal Printed Name:	Printed Name: Angie Bradburn Revocable Trust, dated September 6, 2011 Angie Bradburn — Member	Printed Name: Angie Agular Trust, dated July 6, 2010 Printed Name: Tim Agullar — Member Angie Agullar — Member	
		Printed Name: <u>Kevin C. Bradburn — Member</u>		
Acknowledgement STATE OF UTAH 1 0.00	Acknowledgement STATE OF UTAH 7	Acknowledgement STATE OF UTAH 1 000	Acknowledgement STATE OF UTAH 1	
COUNTY OF UTAH S.S. On the day of, A.D. 20, personally appeared before me the signers of the foregoing	STATE OF UTAH COUNTY OF UTAH S.S. On the day of, A.D. 20, personally appeared before me the signers of the foregoing	COUNTY OF UTAH S.S. On the day of, A.D. 20, personally appeared before me the signers of the foregoing	STATE OF UTAH COUNTY OF UTAH S.S. On the day of, A.D. 20, personally appeared before me the signers of the foregoing	
dedication who duly acknowledge to me that they did execute the same.	dedication who duly acknowledge to me that they did execute the same.	dedication who duly acknowledge to me that they did execute the same.	dedication who duly acknowledge to me that they did execute the same.	
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My Commission Expires (signature)				
Lot No. <u>53</u>	Lot No. <u>54</u>	Lot No. <u>55</u>	Lot No56 (Commission number)	
By: By: By:	By: By:	By: By:	By:	
Harold T. Jepsen - Member	Printed Name: Printed Name:	Printed Name: Printed Name:	Printed Name:Printed Name:Printed Name:	
Acknowledgement	Acknowledgement	Acknowledgement	Acknowledgement	
STATE OF UTAH } S.S.				
On the day of, A.D. 20, personally appeared before me the signers of the foregoing dedication who duly acknowledge to me that they did execute the same.	On the day of, A.D. 20, personally appeared before me the signers of the foregoing dedication who duly acknowledge to me that they did execute the same.	On the day of, A.D. 20, personally appeared before me the signers of the foregoing dedication who duly acknowledge to me that they did execute the same.	On the day of, A.D. 20, personally appeared before me the signers of the foregoing dedication who duly acknowledge to me that they did execute the same.	
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My Commission Expires (signature)				
Lot No. By: By:	Lot No. By: By:	Lot No. By: By:		
Printed Name: Printed Name:	Printed Name: Printed Name:	Printed Name: Printed Name:	Creeksid	de at Aspen Grove
Acknowledgement	Acknowledgement	Acknowledgement		Plat "C"
STATE OF UTAH) SS	Acknowledgement STATE OF UTAH S.S.	Acknowledgement STATE OF UTAH SOLINITY OF LITALI S.S.	Planned	Residential Development
On the day of, A.D. 20, personally appeared before me the signers of the foregoing	On the day of, A.D. 20, personally appeared before me the signers of the foregoing	On the day of, A.D. 20, personally appeared before me the signers of the foregoing	Sheet 2 of 2 Pleasant Grove, City —	The Laboratory
dedication who duly acknowledge to me that they did execute the same. (Notary's full name) A notary public commissioned in Utah (Commission number)	dedication who duly acknowledge to me that they did execute the same. (Notary's full name) (Commission number)	dedication who duly acknowledge to me that they did execute the same. A notary public commissioned in Utah		Scale: 1" = 40 Feet
(Notary's full name) (Commission number) My Commission Expires (signature)	(Notary's full name) (Commission number) My Commission Expires (signature)	(Notary's full name) (Commission number) My Commission Expires (signature)	Prepared by:	Land Surveyor
(orginator)	, Islandia o,	,	Dudley and Associates, Inc. 353 East 1200 South Approved thisday of	·
			Orem, Utah 84058 office 801-224-1252 for 801-324-1264 Roger D. Dudley PLS, #147089	
			fax 801-224-1264	





CITY COUNCIL STAFF REPORT

Final Subdivision called Cassie Estates Plat A located at approx. 700 North 300 East.

Public Hearing

APPLICANT:

Terry George

ZONE

R1-8

GENERAL PLAN DESIGNATION

Medium Density Residential

ATTACHMENTS:

- 2 lot final subdivision called Cassie Estates Plat A located at approx.
 700 North 300 East
- Aerial Photo
- Zoning Map

REPORT BY:

- Ken Young, Community Development Director
- Royce Davies, City Planner

Meeting Date: May 26, 2015

Item: 9C

BACKGROUND

The applicant is requesting approval of a 2 lot subdivision located at approx. 700 North 300 East in the R1-8 (Single Family Residential) Zone.

ANALYSIS

The proposed subdivision is to be located on vacant land with no structures to remain. Both of the proposed lots exceed the 8,000 square foot minimum for lots in the R1-8 Zone. Measurement of the lots on the Final plat submitted by the applicant shows that both lots contain a building area that exceeds the 700 square foot minimum required building footprint in the R1-8 Zone. There is also sufficient width for the minimum 20 foot width home plus a 20 foot wide adjacent garage while still meeting the required 10 foot side yard setbacks for lot 2 and the 10 foot interior side yard and 25 foot street side yard setbacks on lot 1.

The proposed plat shows the inclusion of street improvements meeting current code requirements. Concerning access to the sidewalk, Staff has required a handicapped-accessible ramp in accordance with the American Disabilities Act (ADA) along the frontage of lot 2. This access ramp should provide linear access as directly as possible from the southern sidewalk of 700 North to the east of lot 2. It is possible that an ADA access will not be specifically required if a driveway is placed in a location on the frontage of lot 2 that would provide a satisfactory substitute for an ADA access. This requirement has been included in the planning comments on the plat and will be forwarded to Ensign Engineering.

Based on review of the proposed Final plat, Staff is satisfied that it meets both the regulations and intent of the City Code. Because of this, Staff recommends approval of the final plat.



RECCOMMENDATION

Staff recommends that the City Council approve the proposed 2 lot final subdivision called Cassie Estates Plat A located at approx. 700 North 300 East, in the R1-8 (Single Family Residential) Zone with the following conditions:

1. All Final Planning, Engineering, and Fire Department requirements are met.

MODEL MOTIONS

<u>Approval</u> – "I move the City Council approve the proposed 2 lot final subdivision called Cassie Estates Plat A located at approx. 700 North 300 East, in the Pleasant Grove City Code; and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

<u>Continue</u> – "I move the City Council continue the review of the proposed 2 lot final subdivision called Cassie Estates Plat A located at approx. 700 North 300 East, in the Pleasant Grove City Code, until (<u>give date</u>), based on the following findings:"

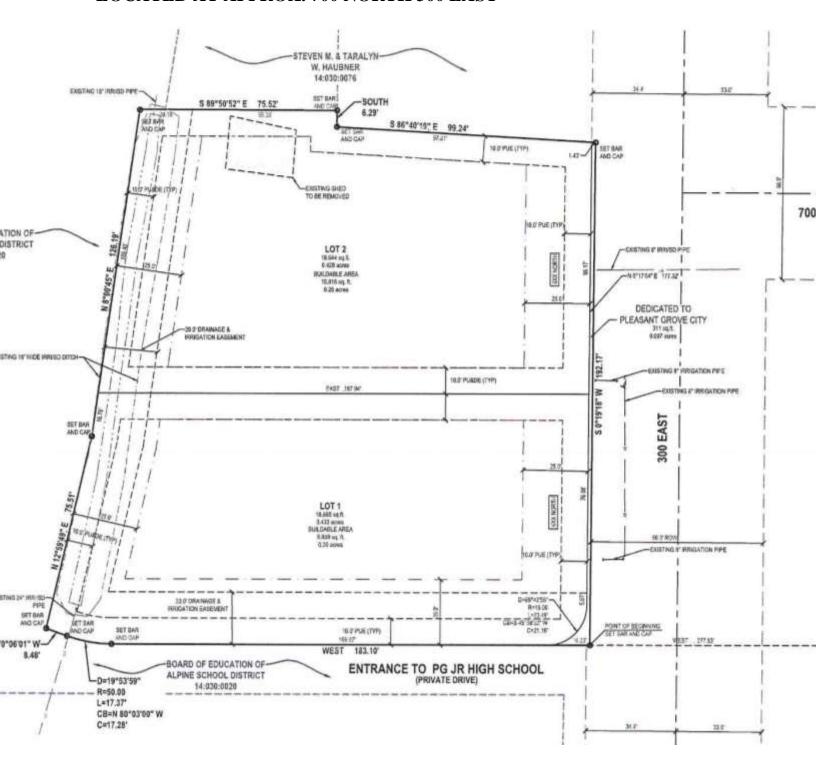
1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

<u>Denial</u> – "I move the City Council deny the proposed 2 lot final subdivision called Cassie Estates Plat A located at approx. 700 North 300 East, in the Pleasant Grove City Code, based on the following findings:"

1. List findings for denial...



2 LOT FINAL SUBDIVISION CALLED CASSIE ESTATES PLAT A LOCATED AT APPROX. 700 NORTH 300 EAST





AERIAL PHOTO





ZONING MAP



ORDINANCE NO. 2015-19

AN ORDINANCE AMENDING TITLE 1 CHAPTER 7 "ELECTIONS" OF THE PLEASANT GROVE MUNICIPAL CODE TO COMPLY WITH RECENT CHANGES IN THE ELECTION LAWS OF THE STATE OF UTAH REGARDING CAMPAIGN FINANCE REGULATIONS; RELOCATING SECTION 1-7A-3 "TIME OF FILING FOR ELECTIVE OFFICE AND FILING FEES; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Pleasant Grove City is a political subdivision of the State of Utah; and

WHEREAS, the Pleasant Grove municipal council has previous adopted ordinances regulating the process for holding elected office within the municipality; and

WHEREAS, said ordinances are required to be consisted with state law; and

WHEREAS, the Utah State Legislature made amendments to the state election code in its 2015 legislative session; and

WHEREAS, the City desires to be in compliance with state election law regulations; and

WHEREAS, the municipal council finds that it is in the best interest of the citizens of Pleasant Grove to amend its ordinances to be consistent with state law;

WHEREAS, on May 26, 2015 the Pleasant Grove City Council held a duly noticed public meeting to consider said amendments; and

WHEREAS, at the public meeting, the Pleasant Grove City Council was satisfied that the proposed amendments, to the Pleasant Grove Municipal Code 1-7 "Elections" are in the best interest of the public.

NOW, THEREFORE, BE IT ORDAINED by the City Council of Pleasant Grove City, Utah County, State of Utah, as follows:

SECTION 1: Chapter 7 ELECTIONS

1-7-1: CONDUCT OF MUNICIPAL ELECTIONS:

1-7-2: QUALIFICATIONS, TIME OF FILING FOR ELECTIVE OFFICE AND FILING FEES:

1-7-1: CONDUCT OF MUNICIPAL ELECTIONS:

A. Nonpartisan Primary System For Municipal Elections Adopted: The nonpartisan primary system for municipal elections in the city is hereby adopted as authorized by Utah Code Annotated section 20A-9-404, whereby candidates for municipal office shall be nominated at a nonpartisan primary election to be held on the Tuesday following the first Monday in the October before the regular municipal election. B. Applicable Provisions Of Utah Municipal Election Code Adopted: All provisions set forth in the Utah municipal election code, Utah Code Annotated section 20A-9-201 et seq., and all sections pertaining and applicable to the nonpartisan primary system for municipal elections, are hereby adopted by reference. (Ord. 2002-5, 2-5-2002)

1-7-2: QUALIFICATIONS, TIME OF FILING FOR ELECTIVE OFFICE AND FILING FEES:

- A. Qualifications: Candidates for any municipal office shall meet the following qualifications:
- 1. Candidates shall be registered voters in the municipality.
- 2. Candidates shall be U.S. citizens at the time of filing.
- 3. Candidates shall be residents of Pleasant Grove City. Residency can be established by:
- a. Residing in Pleasant Grove City for the twelve (12) consecutive months immediately before the date of the municipal general election; or
- b. If the candidate resides in an area recently annexed into the city, the candidate must have resided in the annexed area of the city for twelve (12) months.
- 4. Pursuant to Utah constitution, article IV, section 6, any mentally incompetent person, any person convicted of a felony or any person convicted of treason or a crime against the elective franchise may not hold office in this state until the right to vote or hold elective office is restored as provided by statute. (Ord. 2005-19, 5-17-2005)
 - B. Filing For Elective Office And Filing Fees:
- 1. Declaration Of Candidacy: Each person seeking to become a candidate for a municipal office shall file a declaration of candidacy in person with the city recorder and pay a thirty five dollar (\$35.00) filing fee during office hours, and not later than five o'clock (5:00) P.M., between June 1 and June 7 of any municipal election year.
- 2. Nominating Petition: Any resident of the city may nominate a candidate for a municipal office by filing a nomination petition with the city recorder and paying a thirty five dollar (\$35.00) filing fee during office hours, but not later than five o'clock (5:00) P.M., between June 1 and June 7 of any municipal election year.
- 3. Exception For Deadline: When June 7 is a Saturday or Sunday, the filing period shall be extended until five o'clock (5:00) P.M. on the following Monday.
- 4. Write In Candidate: Any person wishing to become a valid write in candidate shall file a declaration of candidacy with the city recorder and by paying a thirty five dollar (\$35.00) filing fee not later than sixty (60) days before the municipal general election. (Ord. 2013-13, 5-7-2013)5.

ARTICLE A. CAMPAIGN FINANCE DISCLOSURE

1-7A-1: DEFINITIONS:

1-7A-2: FILING OF CAMPAIGN FINANCE DISCLOSURE STATEMENTS:

1-7A-3: TIME OF FILING FOR ELECTIVE OFFICE AND FILING FEES:

1-7A-43: CONTENTS OF CAMPAIGN FINANCE STATEMENT:

1-7A-54: PUBLIC INFORMATION:

1-7A-65: PENALTY:

1-7A-1: DEFINITIONS:

- (a) "Agent of a candidate" means:
 - (i) a person acting on behalf of a candidate at the direction of the reporting entity;
 - (ii) a person employed by a candidate in the candidate's capacity as a candidate;
 - (iii) the personal campaign committee of a candidate;
 - (iv) a member of the personal campaign committee of a candidate in the member's capacity as a member of the personal campaign committee of the candidate; or
 - (v) a political consultant of a candidate.

(b)

- (i) "Candidate" means a person who:
 - (A) files a declaration of candidacy for municipal office; or
 - (B) receives contributions, makes expenditures, or gives consent for any other person to receive contributions or make expenditures to bring about the person's nomination or election to a municipal office.
- (ii) "Candidate" does not mean a person who files for the office of judge.

(c)

- (i) "Contribution" means any of the following when done for political purposes:
 - (A) a gift, subscription, donation, loan, advance, or deposit of money or anything of value given to a candidate;
 - (B) an express, legally enforceable contract, promise, or agreement to make a gift, subscription, donation, unpaid or partially unpaid loan, advance, or deposit of money or anything of value to the candidate;
 - (C) any transfer of funds from another reporting entity to the candidate;
 - (D) compensation paid by any person or reporting entity other than the candidate for personal services provided without charge to the candidate;
 - (E) a loan made by a candidate deposited to the candidate's own campaign; and
 - (F) an in-kind contribution.
- (ii) "Contribution" does not include:
 - (A) services provided by an individual volunteering a portion or all of the individual's time on behalf of the candidate if the services are provided without compensation by the candidate or any other person;
 - (B) money lent to the candidate by a financial institution in the ordinary course of business; or
 - (C) goods or services provided for the benefit of a candidate at less than fair market value that are not authorized by or coordinated with the candidate.
- (d) "Coordinated with" means that goods or services provided for the benefit of a candidate are provided:
 - (i) with the candidate's prior knowledge, if the candidate does not object;
 - (ii) by agreement with the candidate:
 - (iii) in coordination with the candidate: or
 - (iv) using official logos, slogans, and similar elements belonging to a candidate.

<u>(e)</u>

- (i) "Expenditure" means any of the following made by a candidate or an agent of the candidate on behalf of the candidate:
 - (A) any disbursement from contributions, receipts, or from an account described in Subsection (3)(a)(i);
 - (B) a purchase, payment, donation, distribution, loan, advance, deposit, gift of money, or anything of value made for political purposes;
 - (C) an express, legally enforceable contract, promise, or agreement to make any purchase, payment, donation, distribution, loan, advance, deposit, gift of money, or anything of value for a political purpose;
 - (D) compensation paid by a candidate for personal services rendered by a person without charge to a reporting entity;

- (E) a transfer of funds between the candidate and a candidate's personal campaign committee as defined in Section 20A-11-101; or
- (F) goods or services provided by a reporting entity to or for the benefit of the candidate for political purposes at less than fair market value.
- (ii) "Expenditure" does not include:
 - (A) services provided without compensation by an individual volunteering a portion or all of the individual's time on behalf of a candidate; or
 - (B) money lent to a candidate by a financial institution in the ordinary course of business.
- (f) "In-kind contribution" means anything of value other than money, that is accepted by or coordinated with a candidate.
- (g)
 - (i) "Political consultant" means a person who is paid by a candidate, or paid by another person on behalf of and with the knowledge of the candidate, to provide political advice to the candidate.
 - (ii) "Political consultant" includes a circumstance described in Subsection (1)(g)(i), where the person:
 - (A) has already been paid, with money or other consideration;
 - (B) expects to be paid in the future, with money or other consideration; or
 - (C) understands that the person may, in the discretion of the candidate or another person on behalf of and with the knowledge of the candidate, be paid in the future, with money or other consideration.
- (h) "Political purposes" means an act done with the intent or in a way to influence or tend to influence, directly or indirectly, any person to refrain from voting or to vote for or against any candidate or a person seeking a municipal office at any caucus, political convention, or election.

 (i) "Reporting entity" means:
 - (i) a candidate;
 - (ii) a committee appointed by a candidate to act for the candidate;
 - (iii) a person who holds an elected municipal office;
 - (iv) a party committee as defined in Section 20A-11-101;
 - (v) a political action committee as defined in Section 20A-11-101;
 - (vi) a political issues committee as defined in Section 20A-11-101;
 - (vii) a corporation as defined in Section 20A-11-101; or
 - (viii) a labor organization as defined in Section 20A-11-1501.
- (j) "Reporting limit" means for each calendar year:
 - (i) \$50; or
- (ii) an amount lower than \$50 that is specified in an ordinance of the municipality.
- <u>(2)</u>
 - (a) A municipality may adopt an ordinance establishing campaign finance disclosure requirements for a candidate that are more stringent than the requirements provided in Subsections (3) and (4).
 - (b) The municipality may adopt definitions that are more stringent than those provided in Subsection (1).
 - (c) If a municipality fails to adopt a campaign finance disclosure ordinance described in Subsection (2)(a), a candidate shall comply with financial reporting requirements contained in Subsections (3) and (4).

1-7A-2: FILING OF CAMPAIGN FINANCE DISCLOSURE STATEMENTS:

Each candidate for elective office shall file with the city recorder dated, signed and sworn financial reports that comply with this article.

A. Reporting:

- 1. All candidates who are eliminated at a municipal primary election shall file with the recorder a campaign financial statement no later than thirty (30) days after the municipal primary election.
- 2. All candidates who are not eliminated at a municipal primary election shall file a campaign financial report with the city recorder no later than seven (7) days before the municipal general election,

and no later than thirty (30) days after the municipal general election.

1-7A-3: TIME OF FILING FOR ELECTIVE OFFICE AND FILING FEES:

The reports required by this article shall be filed as follows: All candidates who are not eliminated at a municipal primary election shall file a campaign financial report with the city recorder no later than seven (7) days before the municipal general election, and no later than thirty (30) days after the municipal general election.

All candidates who are eliminated at a municipal primary election shall file with the recorder a campaign financial statement no later than thirty (30) days after the municipal primary election.

- A. Qualifications: Candidates for any municipal office shall meet the following qualifications:
- 1. Candidates shall be registered voters in the municipality.
- 2. Candidates shall be U.S. citizens at the time of filing.
- 3. Candidates shall be residents of Pleasant Grove City. Residency can be established by:
- a. Residing in Pleasant Grove City for the twelve (12) consecutive months immediately before the date of the municipal general election; or
- b. If the candidate resides in an area recently annexed into the city, the candidate must have resided in the annexed area of the city for twelve (12) months.
- 4. Pursuant to Utah constitution, article IV, section 6, any mentally incompetent person, any person convicted of a felony or any person convicted of treason or a crime against the elective franchise may not hold office in this state until the right to vote or hold elective office is restored as provided by statute. (Ord. 2005-19, 5-17-2005)
 - B. Filing For Elective Office And Filing Fees:
- 1. Declaration Of Candidacy: Each person seeking to become a candidate for a municipal office shall file a declaration of candidacy in person with the city recorder and pay a thirty five dollar (\$35.00) filing fee during office hours, and not later than five o'clock (5:00) P.M., between June 1 and June 7 of any municipal election year.
- 2. Nominating Petition: Any resident of the city may nominate a candidate for a municipal office by filing a nomination petition with the city recorder and paying a thirty five dollar (\$35.00) filing fee during office hours, but not later than five o'clock (5:00) P.M., between June 1 and June 7 of any municipal election year.
- 3. Exception For Deadline: When June 7 is a Saturday or Sunday, the filing period shall be extended until five o'clock (5:00) P.M. on the following Monday.
- 4. Write In Candidate: Any person wishing to become a valid write in candidate shall file a declaration of candidacy with the city recorder and by paying a thirty five dollar (\$35.00) filing fee not later than sixty (60) days before the municipal general election. (Ord. 2013-13, 5-7-2013)
 - B. Failure To Report By Deadline:

- 1. If a candidate fails to file a campaign finance statement before the municipal general election by the deadline as specified in this article, the city recorder shall:
- a. If practicable, remove the candidate's name from the ballot by blacking out the candidate's name before the ballots are delivered to voters; or
- b. If removing the candidate's name from the ballot is not practicable, inform the voters by any practicable method that the candidate has been disqualified and that votes cast for the candidate will not be counted; and
- c. May not count any votes for that candidate. (Ord. 2005-19, 5-17-2005)

1-7A-43: CONTENTS OF CAMPAIGN FINANCE STATEMENT:

Each candidate shall deposit a contribution in a separate campaign account in a financial institution; and may not deposit or mingle any campaign contributions received into a personal or business account.

- A. Seven Days Before Election (For Candidates Who Run In The General Election): The campaign finance statement filed no later than seven (7) days before the municipal general election shall include:
- 1. A list of each contribution of more than fifty dollars (\$50.00) received by the candidate, and the name of the donor of the contribution and the amount of the contribution:
- 2. An aggregate total of all contributions of fifty dollars (\$50.00) or less received by the candidate, even if no contributions are received; and
- 3. A list of each expenditure made for political purposes during the campaign period, and the name of the recipient and the amount of the expenditure.
 - B. Thirty Days After General Election (For Candidates Who Run In The General Election): The campaign finance statement filed no later than thirty (30) days after the municipal general election shall include:
- 1. A list of each contribution of more than fifty dollars (\$50.00) received by the candidate and the name of the donor of the contribution and the amount of the contribution after the cutoff date for the statement filed seven (7) days before the election; and
- 2. An aggregate total of all contributions of fifty dollars (\$50.00) or less received by the candidate after the cutoff date for the statement filed seven (7) days before the election, even if no contributions are received; and
- 3. A list of each expenditure made by the candidate for political purposes after the cutoff date for the statement filed seven (7) days before the election, and the name of the recipient and the amount of the expenditure.
- 4. Within 30 days after receiving a contribution that is cash or a negotiable instrument, exceeds the reporting limit, and is from a donor whose name is unknown, a candidate shall disburse the amount of the contribution to:
 - (i) the treasurer of the state or a political subdivision for deposit into the state's or political subdivision's general fund; or
 - (ii) an organization that is exempt from federal income taxation under Section 501(c)(3), Internal Revenue Code.

- C. Thirty Days After The Primary Election (For Candidates That Are Eliminated At The Primary Election): The campaign finance statement filed no later than thirty (30) days after the primary election shall include:
- 1. A list of each contribution of more than fifty dollars (\$50.00) received by the candidate, and the name of the donor of the contribution and the amount of the contribution;
- 2. An aggregate total of all contributions of fifty dollars (\$50.00) or less received by the candidate, even if no contributions are received; and
- 3. A list of each expenditure made for political purposes during the campaign period, and the name of the recipient and the amount of the expenditure. (Ord. 2005-19, 5-17-2005)
- 4. Within 30 days after receiving a contribution that is cash or a negotiable instrument, exceeds the reporting limit, and is from a donor whose name is unknown, a candidate shall disburse the amount of the contribution to:
 - (i) the treasurer of the state or a political subdivision for deposit into the state's or political subdivision's general fund; or
 - (ii) an organization that is exempt from federal income taxation under Section 501(c)(3), Internal Revenue Code.

1-7A-54: PUBLIC INFORMATION:

The campaign finance statements required by this article shall be public document records and shall be available for public inspection and copying during all regular city business hours, as required in title 63, chapter 2, by the Utah government records access and management act (GRAMA), (Ord. 2005-19, 5-17-2005)

1-7A-65: PENALTY:

Any candidate who fails to comply with this article is guilty of an infraction and shall pay a fine of ten dollars (\$10.00) per day for every day they are late up to a maximum fine of seven hundred fifty dollars (\$750.00). Each and every failure to file the required campaign financial statement shall constitute a separate offense. (Ord. 2005-19, 5-17-2005)

SECTION 2: SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phases of this Ordinance.

SECTION 3: EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

SECTION 4: APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah Coun

) ADO	PIED.	AIN.	D MI	ADE I	LFFEC
nty, Ut	ah, this	26 th	_day	of <u>Ma</u>	<u>y</u> , 201
			ATT	EST:	
		7			

Michael W. Daniels, Mayor

	(SEAL)
Kathy T. Kresser, CMC, City Recorder	, ,

RESOLUTION NO. 2015-017

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN UTAH COUNTY AND PLEASANT GROVE CITY FOR THE ADMINISTRATION OF THE 2015 MUNICIPAL ELECTIONS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated, 1953, as amended, public agencies, including political subdivisions of the State of Utah as therein defined, are authorized to enter into written agreements with one another for joint or cooperative actions; and

WHEREAS, pursuant to the Act, the parties desire to work together through joint and cooperative action that will benefit the residents of both Utah County and Pleasant Grove City; and

WHEREAS, all of the parties to this Agreement are public agencies as defined in the Act; and

WHEREAS, Utah County and Pleasant Grove City desire to successfully conduct the 2015 Pleasant Grove Municipal Primary (August 11, 2015) and General (November 3, 2105) Elections; and

WHEREAS, on May 26, 2015, the Municipal Council held a duly noticed public meeting wherein they considered this matter; and

WHEREAS, it is to the mutual benefit of both Utah County and Pleasant Grove City to enter into an agreement providing for the parties' joint efforts to administer the 2015 Pleasant Grove City Municipal Elections.

NOW, THEREFORE, be it resolved by the Pleasant Grove City Council as follows:

SECTION 1

1. The Mayor of Pleasant Grove City is hereby authorized to sign the Interlocal Cooperative Agreement between Utah County and Pleasant Grove City for the administration of the 2015 Municipal Elections which is attached hereto as Exhibit A

SECTION 2

THIS RESOLUTION APPROVED AND ADOPTED this <u>26th</u> day of <u>May</u>, 2015 by the City Council of Pleasant Grove City, Utah.

Michael W. Daniels, Mayor

ATTEST:	(SEAL)
Kathy T. Kresser, CMC, City Recorder	

INTERLOCAL COOPERATION AGREEMENT BETWEEN UTAH COUNTY AND PLEASANT GROVE CITY FOR THE ADMINISTRATION OF THE 2015 MUNICIPAL ELECTIONS

THIS IS AN INTERLOCAL COOPERATION AGREEMENT (Agreement), made and entered into by and between Utah County, a political subdivision of the State of Utah, and Pleasant Grove City, a Utah municipality and political subdivision of the State of Utah.

WITNESSETH:

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act (Act), Title 11, Chapter 13, Utah Code Annotated, 1953 as amended, public agencies, including political subdivisions of the State of Utah as therein defined, are authorized to enter into written agreements with one another for joint or cooperative action; and

WHEREAS, pursuant to the Act, the parties desire to work together through joint and cooperative action that will benefit the residents of both Utah County and Pleasant Grove City.

WHEREAS, all of the parties to this Agreement are public agencies as defined in the Act.

WHEREAS, Utah County and Pleasant Grove City desire to successfully conduct the 2015 Pleasant Grove City Municipal Primary (August 11, 2015) and General (November 3, 2015) Elections; and

WHEREAS, it is to the mutual benefit of both Utah County and Pleasant Grove City to enter into an agreement providing for the parties' joint efforts to administer the 2015 Pleasant Grove City Municipal Elections.

NOW, THEREFORE, the parties do mutually agree, pursuant to the terms and provisions of the Act, as follows:

Section 1. EFFECTIVE DATE; DURATION

This Agreement shall become effective and shall enter into force, within the meaning of the Act, upon the submission of this Agreement to, and the approval and execution thereof by Resolution of the governing bodies of each of the parties to this Agreement. The term of this Agreement shall be from the effective date hereof until terminated, but is no longer than 3 years from the date of this Agreement. This Agreement shall not become effective until it has been reviewed and approved as to form and compatibility with the laws of the State of Utah by the Utah County Attorney's Office and the attorney for Pleasant Grove City. Prior to becoming effective, this Agreement shall be filed with the person who keeps the records of each of the parties hereto.

Section 2. ADMINISTRATION OF AGREEMENT

The parties to this Agreement do not contemplate nor intend to establish a separate legal entity under the terms of this Agreement. The parties hereto agree that, pursuant to Section 11-13-207, Utah Code Annotated, 1953 as amended, Utah County, by and through the Utah County Clerk/Auditor Elections Office, shall act as the administrator responsible for the administration of this Agreement. The parties further agree that this Agreement does not anticipate nor provide for any organizational changes in the parties. The administrator agrees to keep all books and records in such form and manner as Utah County shall specify and further agrees that said books shall be open for examination by the parties hereto at all reasonable times. The parties agree that they will not acquire, hold nor dispose of real or personal property pursuant to this Agreement during this joint undertaking.

Section 3. PURPOSES

This Agreement has been established and entered into between the parties for the purpose of administering the 2015 Pleasant Grove City Municipal Elections. This Agreement contemplates only a basic, traditional election for the 2015 Pleasant Grove City Municipal Elections; any and all other election-related services, including but not limited to services for special elections or elections for subsequent years, will need to be agreed to in a separate writing signed by both parties.

Section 4. PARTIES RESPONSIBILITIES

Utah County agrees to:

- 1. Provide manpower and equipment to count all ballots for the 2015 Pleasant Grove City Municipal Election. Equipment in this case means electronic voting machines (DREs) for use in early voting and in polling places on Election Day. Optical scan equipment will be used for vote by mail (VBM) and provisional ballots in polling places on Election Day.
- 2. Provide manpower and equipment to process all applications for VBM ballots, mail and provisional ballots, and process/count them upon return and include these ballots in the official election return.
- 3. Provide manpower and equipment to program and test the programming for said elections.
- 4. Provide manpower and equipment to prepare, inspect, deliver and retrieve all voting equipment belonging to the County used to administer said elections.
- Provide manpower and equipment to provide unofficial election results to Pleasant Grove
 City for posting on their web site.

- 6. Provide manpower and equipment to canvass all election returns. This includes only one count and one canvass. Reasonable costs will be billed for recounts and re-canvassing.
- 7. On Election Night, provide the official Election results through the standardized reports (PDF format) as generated by GEMS – the Election programming and management program and system used by the County.
- 8. Provide a final, canvass-ready report of Official Election Results. Such results will constitute the final Official Results of the Election.
 - Pleasant Grove City agrees to:
- 1. Provide manpower and equipment for Candidate Filings and receiving and processing of all financial disclosures required by state code and/or city code.
- Use Utah County's poll worker training contractor, Barbara Davies, and pay any and all
 expenses for poll worker training, early voting poll worker training and rover training
 should it be needed.
- 3. Recruit, train and staff polling places with an adequate number of poll workers.
- 4. As far as practical use the same polling places as used in the County-administered Election in 2014.
- 5. Pay Utah County up to \$1,324.66 (one thousand three hundred and twenty four dollars and sixty six cents) for ballot and machine programming. (See attached cost estimate sheet)
- 6. Pay Utah County up to \$490 (four hundred ninety dollars) for printing of Election registers.

 (See attached cost estimate sheet)
- 7. Pay Utah County up to \$7,200 (seven thousand two hundred dollars) for programming, testing, delivery and retrieval of all voting machines needed to conduct the 2015 Pleasant

- Grove City Elections. (See attached cost estimate sheet)
- 8. Pay up to \$1,500 (one thousand five hundred dollars) for precinct Election supplies as provided by either Utah County or Carr Printing.
- 9. Use K&H as VBM, absentee and ballot printing contractor and agree to pay associated costs estimated at up to \$2,828.57 (two thousand eight hundred twenty eight dollars and fifty seven cents) for these services. Services to include mailing of all VBM ballots and processing by the County. (See attached cost estimate sheet)
- 10. Thoroughly examine and proof all election programming done for the 2015 Pleasant Grove City Municipal Election. The City will examine and complete all proofs to ensure programming is complete and correct for all of their own ballot styles. Final approval of ballots and programming will rest with the City.
- 11. Pay all reasonable costs associated with recounts, re-canvassing, election contests and any other extraordinary expenses that may arise in connection with this Agreement.
- 12. Host on the official Pleasant Grove City web site a link to or copy of the Official Election Results as hosted on the County Elections web page.
- 13. Pleasant Grove City will not change the format or otherwise alter the official reported results, only displaying them in the form and format as provided by the County.

Section 5. METHOD OF TERMINATION

This Agreement will automatically terminate at the end of its term herein, pursuant to the provisions of paragraph one (1) of this Agreement. Prior to the automatic termination at the end of the term of this Agreement, any party to this Agreement may terminate the Agreement sixty (60) days after providing written notice of termination to the other parties. Should the Agreement be

terminated prior to the end of the stated term, Pleasant Grove City will be responsible for any costs incurred through the time of termination. The Parties of this Agreement agree to bring current, prior to termination, any financial obligation contained herein.

Section 6. INDEMNIFICATION

The parties to this Agreement are political subdivisions of the State of Utah. The parties agree to indemnify and hold harmless the other for damages, claims, suits, and actions arising out of a negligent error or omission of its own officials or employees in connection with this Agreement. It is expressly agreed between the parties that the obligation to indemnify is limited to the dollar amounts set forth in the Governmental Immunity Act, Section 63G-7-604.

Section 7. FILING OF INTERLOCAL COOPERATION AGREEMENT

Executed copies of this Agreement shall be placed on file in the office of the County Clerk/Auditor of Utah County and with the official keeper of records of Pleasant Grove City, and shall remain on file for public inspection during the term of this Agreement.

Section 8. ADOPTION REQUIREMENTS

This Agreement shall be (a) approved by Resolution of the governing body of each of the parties, (b) executed by a duly authorized official of each of the parties (c) submitted to and approved by an Authorized Attorney of each of the parties, as required by Section 11-13-202.5, Utah Code Annotated, 1953 as amended, and (d) filed in the official records of each party.

Section 9. AMENDMENTS

This Agreement may not be amended, changed, modified or altered except by an instrument in writing which shall be (a) approved by Resolution of the governing body of each of the parties, (b) executed by a duly authorized official of each of the parties, (c) submitted to and

approved by an Authorized Attorney of each of the parties, as required by Section 11-13-205.5, Utah Code Annotated, 1953 as amended, and (d) filed in the official records of each party.

Section 10. SEVERABILITY

If any term or provision of the Agreement or the application thereof shall to any extent be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to circumstances other than those with respect to which it is invalid or unenforceable, shall not be affected thereby, and shall be enforced to the extent permitted by law. To the extent permitted by applicable law, the parties hereby waive any provision of law which would render any of the terms of this Agreement unenforceable.

Section 11. NO PRESUMPTION

Should any provision of this Agreement require judicial interpretation, the Court interpreting or construing the same shall not apply a presumption that the terms hereof shall be more strictly construed against the party, by reason of the rule of construction that a document is to be construed more strictly against the person who himself or through his agents prepared the same, it being acknowledged that each of the parties have participated in the preparation hereof.

Section 12. HEADINGS

Headings herein are for convenience of reference only and shall not be considered any interpretation of the Agreement.

Section 13. BINDING AGREEMENT

This Agreement shall be binding upon the heirs, successors, administrators, and assigns of each of the parties hereto.

Section 14. NOTICES

All notices, demands and other communications required or permitted to be given hereunder shall be in writing and shall be deemed to have been properly given if delivered by hand or by certified mail, return receipt requested, postage paid, to the parties at their addresses first above written, or at such other addresses as may be designated by notice given hereunder.

Section 15. ASSIGNMENT

The parties to this Agreement shall not assign this Agreement, or any part hereof, without the prior written consent of all other parties to this Agreement. No assignment shall relieve the original parties from any liability hereunder.

Section 16. GOVERNING LAW

All questions with respect to the construction of this Agreement, and the rights and liability of the parties hereto, shall be governed by the laws of the State of Utah.

IN WITNESS WHEREOF, the parties have signed and executed this Agreement, after resolutions duly and lawfully passed, on the dates listed below:

UTAH COUNTY

•	
Authorized by Resolution No. 2015-	, authorized and passed on the day of
, 2015.	BOARD OF COUNTY COMMISSIONERS UTAH COUNTY, UTAH
	By:LARRY ELLERTSON, Chairman
ATTEST: BRYAN E. THOMPSON Utah County Clerk/Auditor	
By:	

Deputy	
APPROVED AS TO FORM AND C WITH THE LAWS OF THE STATE JEFFREY R. BUHMAN, Utah Coun	OF UTAH:
Ву:	
Deputy County Attorney	
PL	LEASANT GROVE CITY
Authorized by Resolution No	o, authorized and passed on the day of
, 2015.	
·	Mayor, Pleasant Grove City
ATTEST:	
NAME Pleasant Grove City Recorder	
APPROVED AS TO FORM AND C WITH THE LAWS OF THE STATE Pleasant Grove City Attorney	
By:	

RESOLUTION NO. 2015-018

A RESOLUTION OF THE PLEASANT GROVE CITY COUNCIL ACCEPTING THE MUNICIPAL WASTEWATER PLANNING PROGRAM SELF ASSESSMENT REPORT FOR THE 2014 CALENDAR YEAR.

WHEREAS, the State of Utah has adopted a Municipal Wastewater Planning Program; and

WHEREAS, said Program requires an annual self-assessment to be done by municipalities; and

WHEREAS, the Pleasant Grove Public Works Department has completed the self-assessment for the 2014 calendar year; and

WHEREAS, the Pleasant Grove City Council has had the opportunity to review said assessment and desires to take the following actions:

NOW THEREFORE, BE IT RESOLVED BY THE PLEASANT GROVE MUNICIPAL COUNCIL AS FOLLOWS:

SECTION I. RESOLVED that **PLEASANT GROVE CITY** informs the Water Quality Board the following actions were taken by the CITY COUNCIL:

- 1. Reviewed the attached Municipal Wastewater Planning Program Report 2014.
- 2. Have taken all appropriate actions necessary to maintain effluent requirements contained in the UPDES Permit (if Applicable).
- 3. This resolution is effective immediately.

SECTION II

THIS RESOLUTION APPROVED AND ADOPTED this <u>26th</u> day of <u>May</u>, 2015 by the City Council of Pleasant Grove City, Utah.

Passed by a (majority) (unanimous) vote on May 26, 2015.

Michael W. Daniels, Mayor	
ATTEST:	(SEAL)
Kathy T. Kresser, CMC City Recorder	

STATE OF UTAH

MUNICIPAL WASTEWATER
PLANNING PROGRAM

SELF-ASSESSMENT REPORT

FOR

PLEASANT GROVE

2014



Reso	olution Number		
MUN	ICIPAL WASTEWATER PLANNING PRO	OGRAM RESOLUTION	
	OLVED that <i>PLEASANT GROVE</i> informs ns were taken by the <i>CITY COUNCIL</i>	the Water Quality Board	the following
1.	Reviewed the attached Municipal Waste	ewater Planning Program	Report for 2014.
2.	Have taken all appropriate actions nece contained in the UPDES Permit (If Appli		requirements
Pass	ed by a (majority) (unanimous) vote on		
		(date)	_
	Mayor/Chairman	Attest:	Recorder/Clerk

Municipal Wastewater Planning Program (MWPP) **Financial Evaluation Section**

Owner Name: PLEASANT GROVE

Name and Title of Financial Contact Person:

GREG Woodcox

Phone:

E-mail:

801-420-0581 gwoodcox@pgcity,oRg

PLEASE SUBMIT TO STATE BY: May 1, 2015

Mail to:

MWPP - Department of Environmental Quality

Division of Water Quality 195 North 1950 West P.O. Box 144870

Salt Lake City, Utah 84114-4870

Phone: (801) 536-4300

NOTE: This questionnaire has been compiled for your benefit by a state sponsored task force comprised of representatives of local government and service districts. It is designed to assist you in making an evaluation of your wastewater system and financial planning. Please answer questions as accurately as possible to give <u>you</u> the best evaluation of your facility. If you need assistance please call, Emily Canton. Utah Division of Water Quality: (801) 536-4342.

I. Definitions: The following terms and definitions may help you complete the worksheets and questionnaire:

User Charge (UC) - A fee established for one or more class(es) of users of the wastewater treatment facilities that generate revenues to pay for costs of the system.

Operation and Maintenance Expense - Expenditures incurred for materials, labor, utilities, and other items necessary for managing and maintaining the facility to achieve or maintain the capacity and performance for which it was designed and constructed.

Repair and Replacement Cost - Expenditures incurred during the useful life of the treatment works for obtaining and installing equipment, accessories, and/or appurtenances necessary to maintain the existing capacity and the performance for which the facility was designed and constructed.

Capital Needs - Cost to construct, upgrade or improve the facility.

Capital Improvement Reserve Account - A reserve established to accumulate funds for construction and/or replacement of treatment facilities, collection lines or other capital improvement needs.

Reserve for Debt Service - A reserve for bond repayment as may be defined in accordance with terms of a bond indenture.

Current Debt Service - Interest and principal costs for debt payable this year.

Repair and Replacement Sinking Fund - A fund to accumulate funds for repairs and maintenance to fixed assets not normally included in operation expenses and for replacement costs (defined above).

Part I: OPERATION AND MAINTENANCE

Complete the following table:

Question	Points Earned	Total
Are revenues sufficient to cover operation, maintenance, and repair & replacement (OM&R) costs at this time?	YES = 0 points NO = 25 points	0
Are the projected revenues sufficient to cover operation, maintenance, and repair & replacement (OM&R) costs for the <i>next five years</i> ?	YES = 0 points NO = 25 points	0
Does the facility have sufficient staff to ensure proper O&M?	YES = 0 points NO = 25 points	0
Has a dedicated sinking fund been established to provide for repair & replacement costs?	YES = 0 points NO = 25 points	D
Is the repair & replacement sinking fund adequate to meet anticipated needs?	YES = 0 points NO = 25 points	0
	TOTAL PART I =	0

Part II: CAPITAL IMPROVEMENTS

Complete the following table:

Question	Points Earned	Total
Are present revenues collected sufficient to cover all costs and provide funding for capital improvements?	YES = 0 points NO = 25 points	0
Are projected funding sources sufficient to cover all projected capital improvement costs for the next five years?	YES = 0 points NO = 25 points	O
Are projected funding sources sufficient to cover all projected capital improvement costs for the next ten years?	YES = 0 points NO = 25 points	0
Are projected funding sources sufficient to cover all projected capital improvement costs for the <u>next twenty years</u> ?	YES = 0 points NO = 25 points	0
Has a dedicated sinking fund been established to provide for future capital improvements?	YES = 0 points NO = 25 points	\bigcirc
	TOTAL PART II =	O

Complete the following table:

Question	Points Earned	Total
Is the wastewater treatment fund a separate enterprise fund/account or district?	YES = 0 points NO = 25 points	0
Are you collecting 95% or more of your sewer billings?	YES = 0 points NO = 25 points	0
Is there a review, at least annually, of user fees?	YES = 0 points NO = 25 points	0
Are bond reserve requirements being met if applicable?	YES = 0 points NO = 25 points	0
	TOTAL PART III =	0

Part IV: PROJECTED NEEDS

Estimate as best you can the following:

Cost of projected capital	2015	2016	2017	2018	2019
	43200	679,800	51800	918000	780 va

Point Summation

Fill in the values from Parts I through III in the blanks provided in column 1. Add the numbers to determine the MWPP point total that reflects your present financial position for meeting your wastewater needs.

Part	Points
J	0
II II	0
	0
Total	0

Municipal Wastewater Planning Program (MWPP) Collection System Section

Owner Name: PLEASANT GROVE

Name and Title of Contact Person:

Greg Woodcox

Phone:

801-420-0581

E-mail:

gwoodcox@fgcity.org

PLEASE SUBMIT TO STATE BY: May 1, 2015

Mail to:

MWPP - Department of Environmental Quality

Division of Water Quality 195 North 1950 West P.O. Box 144870

Salt Lake City, Utah 84114-4870

Phone: (801) 536-4300

Form completed by

Α	. What year was your collection sy	What year was your collection system first constructed (approximately)?			
	Year 1954				
В	. What is the oldest part of your pr	esent syste	em?		
	Oldest part 61 years				
			Part II	: BYPASSES	
Α	. Please complete the following ta	ble:			
	Question	Number	Points Earned	Total Points	
	How many days last year was there a bypass, overflow or basement flooding by untreated wastewater in the system due to rain or snowmelt?		0 times = 0 points 1 time = 5 points 2 times = 10 points 3 times = 15 points 4 times = 20 points 5 or more = 25 points		
	How many days last year was there a bypass, overflow or basement flooding by untreated wastewater due to equipment failure? (except plugged laterals)		0 times = 0 points 1 time = 5 points 2 times = 10 points 3 times = 15 points 4 times = 20 points 5 or more = 25 points		
			TOTAL PART II =		
Е	The Utah Sewer Management I classes. Below include the num			erflows into two	
	Number of Class 1 SSOs in Cale	endar year	2014		
	Number of Class 2 SSOs in Calendar year 2014				
	Class 1- a Significant SSO means a SSO or backup that is not caused by a private lateral obstruction or problem that:				
	(a) effects more than five private(b) affects one or more public, or(c) may result in a public health(d) has a spill volume that excestructures; or(e) discharges to Waters of the second	ommercial orisk to the geds 5,000 g	or industrial structure(s); general public;		
	Class 2 – a Non-Significant SS	O means a	SSO or backup that is	not caused by a	

private lateral obstruction or problem that does not meet the Class 1 SSO criteria.

Part II: BYPASSES (cont.)

etc. Please specify whether the SSOs were caused a contract or tributary community				
	Part III: NEW	DEVELOPMEN		
A. Please complete the following table:				
Question	Points Earned	Total Points		
Has an industry (or other development) moved into the community or expanded production in the past two years, such that either flow or wastewater loadings to the sewerage system were significantly increased (10-20%)?	No = 0 points Yes = 10 points			
Are there any major new developments (industrial, commercial, or residential) anticipated in the next 2-3 years, such that either flow or BOD ₅ loadings to the sewerage system could significantly increase (25%)?	No = 0 points Yes = 10 points			
	TOTAL PART III =	0		
B. Approximate number of new residential sewer of	ial connections in th			

Part IV: OPERATOR CERTIFICATION

Α.	How many collection system operators	are currently employed by	your facility?
	collection system operators	employed	
В	. What is/are the name(s) of your DRC o	operator(s)?	
	Greg woodcox		
	Bruce Black, Trox =	Snow	×
	Dick Fenton		
С	You are required to have the collection	DRC operator(s) certified a	at <i>Grade III</i>
	What is the current grade of the DRC of	operator(s)?	
D	 State of Utah Administrative Rules required be appropriately certified. List all the class. 	uires all operators considere operators in your system by	ed to be in DRC to their certification
	Not Certified	/	
	Small Lagoons		
	Collection I		
	Collection II	Ministration of Control of the Author Control of Contro	*
	Collection III		
	Collection IV	3	
E	. Please complete the following table:		
	Question	Points Earned	Total Points
	Is/are your DRC operator(s) currently certified at the appropriate grade for this facility? (see C)	Yes = 0 points No = 50 points	\bigcirc
	How many continuing education units has each of the DRC operator(s) completed over the last 3 years?	3 or more = 0 points less than 3 = 10 points	
•		TOTAL PART IV =	\bigcirc

A. Please complete the following table:

Question	Points Earned	Total Points
Do you follow an annual preventative maintenance program?	Yes = 0 points No = 30 points	0
Is it written?	Yes = 0 points No = 20 points	\bigcirc
Do you have a written emergency response plan?	Yes = 0 points No = 20 points	0
Do you have an updated operations and maintenance manual	Yes = 0 points No = 20 points	0
Do you have a written safety plan?	Yes = 0 points No = 20 points	0
	TOTAL PART V =	0

Part VI: SSMP EVALUATION

A.	Has your system completed its Sewer System Management Plan (SSMP)?
	Yes NO
B.	If the SSMP has been completed then has the SSMP been public noticed?
	No Yes, included date of public notice MArch 17 2014
C.	Has the SSMP been approved by the permittee's governing body at a public meeting?
	Yes NO
D.	During the annual assessment of the operation and maintenance plan were any adjustments needed based on the performance of the plan?
	No If yes, what components of the plan were changed (i.e. line cleaning, CCTV inspections and manhole inspections and/or SSO events)

Part VI: SSMP EVALUATION (cont.)

E. During 20)14 was any p	art of the SSMP	audited as part o	f the five year audit	?
No <u></u> ≪					
			and were changed	I made to the SSMF	o as a result
		7			
F. Has you (SECAP)	r system cor as defined by	npleted its <i>Sys</i> y the Utah Sewe	<i>tem Evaluation a</i> er Management Pr	and Capacity Assurogram?	rance Plan
Yes	NO _	_X			
The SSMP a	and SECAP m	completion date nust be public no lered complete.	s that the SSMP ar	nd SECAP based or ed by the permittee'	population. s governing
December			Population		
Program	< 2,000	2,000 - 3,500	3,501 – 15,000	15,001 – 50,000	> 50,000
SSMP	3-31-16	3-31-16	9-30-15	3-31-15	9-30-14
SECAP	Optional	9-30-17	9-30-16	3-31-16	9-30-15
SSMP Signa	atory Require	ment			
direction or personnel p the person gathering th belief, true.	supervision in roperly gather or persons where information accurate and	in accordance version accordance versions and evaluate the solution manage the solution the information of complete. I a	with a system desone information subsystem, or those per submitted is, to aware that the	nments were prepar signed to assure the mitted. Based on re- persons directly reset the best of my know are are significant prepared and imprisonment	nat qualified my inquiry of ponsible for owledge and penalties for
Signature o	f Signatory Of	ficial	Date		
Print Name	of Signatory (Official	Title		

The signatory official is the person authorized to sign permit documents, per R317-8-3.4.

Part VII: SUBJECTIVE EVALUATION

This section should be with the system operators.

Α.	included) All in Good Shafe We do 250,000 Each few on
B.	What sewerage system improvements does the community have under consideration for the next 10 years? Pife Bursting and Insitutorme He well HE MAN hoke (Character)
C.	Explain what problems, other than plugging have you experienced over the last year
D.	Is your community presently involved in formal planning for system expansion/upgrading? If so explain. ΔΝ Νεω Construction
E.	Does the municipality/district pay for the continuing education expenses of operators? ALWAYSX SOMETIMES NO If they do, what percentage is paid? approximately /00 %

Part VII: SUBJECTIVE EVALUATION (cont.)

F.	Is there a written policy regarding continuing education and training for wastewater operators?
	YES NO
G.	Any additional comments? (Attach additional sheets if necessary.)
	Trying To Get all operators Certified weither there on semer or water

POINT SUMMATION

Fill in the values from Parts II through V in the blanks provided in column 1. Add the numbers to determine the MWPP point total that your wastewater facility has generated for the past twelve months.

Part	Points
11	
III	0
IV	0
V	0
Total	0

2162 West Grove Parkway, Suite 400 Pleasant Grove, Utah 84062 www.horrocks.com



Tel: 801.763.5100 Salt Lake line: 532.1545 Fax: 801.763.5101 In state toll free: 800.662.1644

May 21, 2015

Degen Lewis, P.E. Pleasant Grove City Engineer 70 South 100 East Pleasant Grove, Utah 84062

Subject: Pipe Plant Railroad Track Demolition Project Bid Award

Dear Degen:

The purpose of the project is to remove and dispose of the railroad track associated with recently purchased Pipe Plant property. The project is located near 400 West between Center Street and 800 North. See attached map. The contractor has the option of waiting until after Strawberry Days to begin the work or start before with a requirement that they have all roads repaired and cleaned up during Strawberry Days. No work will be allowed in the road right of ways during that week. 400 North will be closed to all but local traffic. Center Street is to remain open with at least one lane of traffic in each direction.

Attached is the bid tabulation for the Pipe Plant Railroad Track Demolition Project. The low bidder was Bowen Construction. Their base bid was for \$61,726.5. There was no engineers estimate on the project because it was unclear if it was going to cost the City money or if there would be money paid to the City for the salvage value of the track and ties. There were a total of 3 bidders on this project with an average bid price of \$102.871.00

We recommend the project be awarded to Bowen Construction. We have checked their license, and references and have found everything in order. Attached are three (3) copies of the Notice of Award if the City so chooses to award this project to Bowen Construction.

If you have any questions please call.

Sincerely, HORROCKS ENGINEERS

John E. Schiess, P.E. Senior Engineer

cc: Kathy Kresser, City Recorder

file

DOCUMENT 003600

NOTICE OF AWARD

To: Bowen Construction Co. 1120 West 500 North Centerville, Ut 84014

PROJECT Description: Pleasant Grove City - Pipe Plant Railroad Track Demolition Project

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated April 28, 2015, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of \$61,726.50.

You are required by the Information for Bidders to execute the Agreement and Certificates of Insurance within ten (10) calendar days from the date of this notice to you.

If you fail to execute said Agreement within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged	d copy of this Notice of Award to the OWNER.
Dated this day of	2015.
	Pleasant Grove City Owner
ACCEPTANCE OF NOTICE	By
Receipt of the above NOTICE OF AWARD is hereby acknowledged	Title <u>Mayor</u>
Ву	_
this the day of, 2015	
Ву	_
Titlo	

Pleasant Grove City

Pipe Plant Railroad Demolition Project

Bid Opening 19-May-15

Time 2:00 PM

BID TABULATION

				Bowen Con	struction Co.	S&L	Inc.	Grant Mad	kay Company
Item #	Description	Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 7,360.50 \$	7,360.50	\$ 1,800.00	\$ 1,800.0
2	Railroad Track Demolition in Pipe Yard	3116	LF	\$ 4.50	\$ 14,022.00	\$ 2.52 \$	7,852.32	\$ 16.00	\$ 49,856.0
3	Railroad Track Demolition in Rail Spur	1380	LF	\$ 5.90	\$ 8,142.00	\$ 2.52 \$	3,477.60	\$ 16.00	\$ 22,080.0
4	Railroad Track Tie in Pipe Yard	1770	Each	\$ 3.70	\$ 6,549.00	\$ 4.94	8,743.80	\$ 16.00	\$ 28,320.00
5	Railroad track Tie Salvage Rail Spur	772	Each	\$ 8.00	\$ 6,176.00	\$ 4.94 \$	3,813.68	\$ 16.00	\$ 12,352.00
6	Center Street Road Crossing	1	LS	\$ 15,725.00	\$ 15,725.00	\$ 29,232.00	29,232.00	\$ 36,160.00	\$ 36,160.00
7	400 North Road Crossing	1	LS	\$ 6,025.00	\$ 6,025.00	\$ 14,599.20 \$	14,599.20	\$ 13,500.00	\$ 13,500.00
8	Loose Railroad Track	470	LF	\$ 1.25	\$ 587.50	\$ 4.47 \$	2,100.90	\$ 12.00	\$ 5,640.00
					\$ 61,726.50	<u></u>	77,180.00		\$ 169,708.0

I hereby certify that this is a true and correct Bid Tabulation for the Pleasant Grove City - Pipe Plant Railroad Demolition Project

David Dillman, PE







NOTICE OF PUBLIC MEETING OF THE PLEASANT GROVE CITY COUNCIL

Notice is hereby given that the Pleasant Grove City Council will hold a meeting at <u>6:00 p.m. on Tuesday</u> <u>June 2, 2015</u> in the City Council Chambers 86 East 100 South Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend.

AGENDA

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. OPENING REMARKS
- 4. APPROVAL OF MEETING'S AGENDA
- 5. OPEN SESSION
- **6. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a. City Council Meeting Minutes:

City Council Minutes for the May 5, 2015 meeting.

PLEASE NOTE: THE ORDER OF THE FOLLOWING ITEMS MAY BE SUBJECT TO CHANGE.

- 7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:
- 8. PRESENTATIONS:
 - **A.** Strawberry Days Royalty and Rodeo Queens presentation.
 - B. Citizens Academy Graduates. Presenter: Chief Smith
 - C. Becca Mallory, Victim Advocate update for the Council.
 - 9. ACTION ITEMS READY FOR VOTE:
- 10. ACTION ITEMS WITH PUBLIC DISCUSSION:
- 11. ITEMS FOR DISCUSSION NO ACTION: (Public Comment allowed if needed)
 - A. Discussion on Water Restrictions. Presenter: Administrator Darrington
 - B. Follow up discussion on moving Public Works to the Pipe Plant. *Presenter: Administrator Darrington*
- 12. DISCUSSION ITEMS FOR THE June 9, 2015 MEETING.
- 13. NEIGHBORHOOD AND STAFF BUSINESS.

- 14. MAYOR AND COUNCIL BUSINESS.
- 15. SIGNING OF PLATS.
- 16. REVIEW CALENDAR.
- 17. ADJOURN.

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within Pleasant Grove City limits and on the State (http://pmn.utah.gov) and City (www.plgrove.org) websites.

Posted by: /s/ Kathy T. Kresser, City Recorder

Date: May 29, 2015 Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building.

Supporting documents can be found online at: http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235

*Note: If you are planning to attend this public meeting and due to a disability, need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
	7/	71/7	MIL	,		
		AY 2	UIJ	1		
3	4	5	6	7	8	9
		Neighborhood	Curbside	Planning		
		Chair meeting 5:30 p.m.	Recycle Pickup Day	Commission Meeting		
		City Council	South	7:00 p.m.		
		Meeting 6:00 p.m.	Route	_		
10	11	_	12	14	15	16
10	11	12	13	14 Board of	15	16
AT VE		City Council Meeting	Curbside Recycle	Adjustment Meeting		
VICE		6:00 p.m.	Pickup Day	7:00 p.m. Historical		Fireman's
Mother's Day			North Route	Preservation Committee		Breakfast 6 - 11
	CIT	Y CLEAN UP WEEK	THROUGH THE	16 TH		Fancy Nancy at the Library
17	18	19	20	21	22	23
		Neighborhood Chair meeting	Curbside			
		5:30 p.m.	Recycle Pickup Day			
		City Council Meeting	South			
		6:00 p.m.	Route			
24/31	25	26	27	27	29	30
	Memorial	City Council				
	Day	Meeting				
	City	6:00 p.m.				
	offices are closed					
	CIOSEA					

Department Staff Meetings

Administrative Services: 1st and 3rd Wed at 9:00 a.m.
Community Development: Wednesdays at 7:30 a.m.
Department Heads: Tuesday at 2:00 p.m.
Fire/EMS: 1st Wednesday of the month at 7:00 a.m.
Library: 1st Friday of the month

Parks: Tuesday at 7:00 a.m. - Recreation: Monday at 4:00 p.m.

Public Safety: 1st Friday of the month at 7:00 a.m.

Public Works: Wednesdays at 6:30 a.m.

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1	Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	Curbside Recycle Pickup Day South Route	4	5	6
7	8	9 City Council Meeting 6:00 p.m.	Curbside Recycle Pickup Day North Route	Planning Commission Meeting 7:00 p.m.	12	13
14	15	No City Council Meeting	Curbside Recycle Pickup Day South Route	Board of Adjustment Meeting 7:00 p.m. Historical Preservation Committee	19	20
		STRAWBERRY	/ DAYS PARADE	AND RODEO		
21	22	Joint City Council and Planning Commission Meeting 6:00 p.m.	Curbside Recycle Pickup Day North Route	Planning Commission Meeting 7:00 p.m.	26	27
28	29	30				
		City Council Meeting 6:00 p.m.	\int	UNE	20	15

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PLEASANT GROVE CITY CORPORATIO

Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 05/23/2015 - 05/23/2015 Page: 1 May 21, 2015 02:01pm

	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
10-13100		UND - ACCTS REC CITY EMPLOYEES SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2481450	05/07/2015	207.9
10-15850		UND - POLICE WARRANT CLEARING LEHI JUSTICE COURT	WARRANT CLEARING	05112015	05/11/2015	360.
10-21230		UND - STATE INSURANCE PAYABLE UTAH LOCAL GOVT. INS. TRUST	WORKERS COMP	1503534	05/11/2015	8,109.
10-22390		UND - LEGAL SHIELD PRE-PAID LEGAL SERVICES, INC.	LEGAL SERVICE FOR PD OFFICERS	05232015	05/23/2015	88.
10-24250		UND - DUE PG FIRE DEPT ASSOCIATIO MACEYS	N FIRE ASSOC/SUPPLIES	23834	05/16/2015	2,425.
10-42-240	2122	UND - JUDICIAL - OFFICE EXPENSE CULLIGAN BOTTLED WATER MATTHEW BENDER & CO., INC.	JUDICIAL/DRINKING WATER JUDICIAL/UT COURT RULES ANNO 201	-65X02735902 70888396	04/30/2015 04/30/2015	27.: 126 153.i
10-42-280		UND - JUDICIAL - TELEPHONE EXPENSI PAETEC	E MULTI DEPT/PHONE EXPENSE	58406218	05/08/2015	52.
Total JUDICIAL						206.0
		UND - NON-DEPARTMENTAL - PRINTING DAILY HERALD COMMUNICATIONS	GEN GOV/NOTICES	04192015	04/19/2015	129.6
		DAILY HERALD COMMUNICATIONS FREEDOM MAILING SERVICE	PUBLIC HEARING NOTICE NEWSLETTERS	05032015 26652	05/03/2015 05/08/2015	138.0
10-43-515	3151 GENERAL FI		NEWSLETTERS			1,966.1 138.0 2,233.7 780.5
	3151 GENERAL FI 8954 GENERAL FI 3151	FREEDOM MAILING SERVICE UND - NON-DEPARTMENTAL - INSURAN	NEWSLETTERS NCE CLAIMS LIABILITY DEDUCTIBLES	26652	05/08/2015	138. 2,233. 780. 245. 250.
	3151 GENERAL FI 8954 GENERAL FI 3151 8103	FREEDOM MAILING SERVICE UND - NON-DEPARTMENTAL - INSURAN UTAH LOCAL GOVT. INS. TRUST UND - NON-DEPARTMENTAL - MISCELL FREEDOM MAILING SERVICE	NEWSLETTERS NCE CLAIMS LIABILITY DEDUCTIBLES ANEOUS EXPENSE EXTRA INSERTS	26652 123019 26652	05/08/2015 05/11/2015 05/08/2015	138.1 2,233. 780.4 245.2 250.1 495.1
10-43-610 Total NON-DEP	3151 GENERAL FI 8954 GENERAL FI 3151 8103 ARTMENTAL GENERAL FI	FREEDOM MAILING SERVICE UND - NON-DEPARTMENTAL - INSURAN UTAH LOCAL GOVT. INS. TRUST UND - NON-DEPARTMENTAL - MISCELL FREEDOM MAILING SERVICE	NEWSLETTERS NCE CLAIMS LIABILITY DEDUCTIBLES ANEOUS EXPENSE EXTRA INSERTS SITTING FEE	26652 123019 26652	05/08/2015 05/11/2015 05/08/2015	138. 2,233. 780. 245. 250. 495.
10-43-610 Total NON-DEP	3151 GENERAL FI 8954 GENERAL FI 3151 8103 ARTMENTAL GENERAL FI 4404	FREEDOM MAILING SERVICE UND - NON-DEPARTMENTAL - INSURAN UTAH LOCAL GOVT. INS. TRUST UND - NON-DEPARTMENTAL - MISCELL FREEDOM MAILING SERVICE TAGGART, JULIE K UND - PHYSICAL FACILITIES - FIRE/AME	NEWSLETTERS NCE CLAIMS LIABILITY DEDUCTIBLES ANEOUS EXPENSE EXTRA INSERTS SITTING FEE BULANCE - BLDG MAINT	26652 123019 26652 05142015	05/08/2015 05/11/2015 05/08/2015 05/14/2015	138. 2,233. 780. 245. 250. 495. 3,509.
10-43-610 Total NON-DEP 10-45-072 Total PHYSICAL	3151 GENERAL FI 8954 GENERAL FI 3151 8103 ARTMENTAL GENERAL FI 4404 FACILITIES	FREEDOM MAILING SERVICE UND - NON-DEPARTMENTAL - INSURAN UTAH LOCAL GOVT. INS. TRUST UND - NON-DEPARTMENTAL - MISCELL FREEDOM MAILING SERVICE TAGGART, JULIE K UND - PHYSICAL FACILITIES - FIRE/AME	NEWSLETTERS NCE CLAIMS LIABILITY DEDUCTIBLES ANEOUS EXPENSE EXTRA INSERTS SITTING FEE BULANCE - BLDG MAINT FIRE/DEPARTMENTAL SUPPLIES	26652 123019 26652 05142015	05/08/2015 05/11/2015 05/08/2015 05/14/2015	138. 2,233. 780. 245. 250. 495. 3,509.
10-43-610 Total NON-DEP 10-45-072 Total PHYSICAL 10-46-240	3151 GENERAL FI 3151 8103 ARTMENTAL GENERAL FI 4404 FACILITIES GENERAL FI 1371 GENERAL FI	FREEDOM MAILING SERVICE UND - NON-DEPARTMENTAL - INSURAN UTAH LOCAL GOVT. INS. TRUST UND - NON-DEPARTMENTAL - MISCELL FREEDOM MAILING SERVICE TAGGART, JULIE K UND - PHYSICAL FACILITIES - FIRE/AME JONES PAINT & GLASS INC.	NEWSLETTERS NCE CLAIMS LIABILITY DEDUCTIBLES ANEOUS EXPENSE EXTRA INSERTS SITTING FEE BULANCE - BLDG MAINT FIRE/DEPARTMENTAL SUPPLIES FICE EXPENSE ADM/COPIER MAINTENANCE	26652 123019 26652 05142015	05/08/2015 05/11/2015 05/08/2015 05/14/2015	138.0 2,233.7

Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 05/23/2015 - 05/23/2015

Page: 2 May 21, 2015 02:01pm

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv [Date .	Amount
10-47-490	GENERAL F	FUND - FACILITIES - SAFETY EQUIPME	ENT & SUPPLIES				
		1 PROMOTIONAL PRODUCTS, INC.	FACILITIES/DEPARTMENTAL SUPPLIES	2027	05/12	2/2015	36.00
10-47-510	GENERAL F	FUND - FACILITIES - CITY HALL - HEAT	TING EXPENSE				
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232015	05/23	3/2015	87.65
10-47-560	GENERAL F	FUND - FACILITIES - PARKS - BUILDING	G MAINTENANCE				
	970	BJ PLUMBING SUPPLY	BUILDING IMPROVEMENTS	609167	05/06	3/2015	15.50
	3327	GILES, CRAIG KAY	BUILDING KEYS	12272	05/13	3/2015	90.00
	9250	WARBURTON'S INC.	BUILDING MAINTENANCE	7411	05/12	2/2015	14.50
10-47-580	GENERAL F	FUND - FACILITIES - OLD BELL SCHOO	DL - HEATING				120.00
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232015	05/23	3/2015	39.31
10-47-600	GENERAL F	FUND - FACILITIES - COMMUNITY CNT	R - HEATING				
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232015	05/23	3/2015	74.98
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232015	05/23	3/2015	48.91
		QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232015		3/2015	264.86
10-47-640	GENERAL F	FUND - FACILITIES - FIRE/AMBULANCE	E - HEATING				388.75
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232015	05/23	3/2015	139.59
10-47-680	GENERAL F	FUND - FACILITIES - CEMETERY BLDG	G - HEATING				
		QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232015	05/23	3/2015	64.48
10-47-710	GENERAL F	FUND - FACILITIES - LIBRARY/SENIOR	- HEATING				
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232015	05/23	3/2015	107.70
10-47-750	GENERAL F	FUND - FACILITIES - PUMP HOUSE - H	EATING				
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232015	05/23	3/2015	19.33
	6672	QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232015	05/23	3/2015	70.57
10-47-760	GENERAL E	FUND - FACILITIES - PUBLIC WORKS -	HEATING				89.90
10 17 700		QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232015	05/23	3/2015	220.67
10-47-780	GENERAL E	FUND - FACILITIES - PUBLIC WORKS -	BLDG MAINT				
10 11 100		BJ PLUMBING SUPPLY	BUILDING MAINTENANCE	609292	05/07	7/2015	12.06
10-47-790	GENERAL E	FUND - FACILITIES - RENTAL PROPER	TY EXPENSES				
10 11 700		QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232015	05/23	3/2015	7.43
		QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232015		3/2015	66.01
		QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232015		3/2015	7.91
	05115541.5		ATU10				81.35
10-47-810		FUND - FACILITIES - SR CENTER - HE <i>I</i> QUESTAR GAS	ATING MULTI DEPT/HEATING EXPENSE	05232015	05/23	3/2015	48.20
						-	
Total FACILITIE	S					-	1,435.66
10-51-285		FUND - ENGINEERING - CELLULAR SE		07440060	A=/5:	/0015	4510:
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9744883941	05/01	/2015	154.91
10-51-332		UND - ENGINEERING - PROFESSION				1001=	
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37271		5/2015	2,694.03
		J.U.B. ENGINEERS, INC.	SUBDIVISIONS	93400		5/2015	2,602.48
	4292	J.U.B. ENGINEERS, INC.	SUBDIVISIONS	93401	04/16	5/2015	2,095.98

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
	4292	J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	93402	04/16/2015	941.39
		J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	93405	04/20/2015	110.78
		J.U.B. ENGINEERS, INC.	SUBDIVISIONS	93406	04/20/2015	4,433.92
		J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	93407	04/20/2015	118.70
		J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	93407	04/20/2015	1,252.81
		J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	93407	04/20/2015	522.91
		J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	93407	04/20/2015	6,209.50
	.202			00.01	0 1,20,20 10	20,982.50
Total ENGINEER	RING					21,137.41
10-52-280		UND - COMMUNITY DEVELOPMENT - T				
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58406218	05/08/2015	35.54
10-52-332		UND - COMMUNITY DEVELOPMENT - P				
	4546	KIMBALL ENGINEERING	COM DEV/PLAN REVIEWS	l215505004	05/13/2015	660.00
Total COMMUNI	TY DEVELOR	PMENT				695.54
	05115011		71/051/05			
10-54-240		'UND - POLICE DEPARTMENT - OFFICE BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12933800	05/07/2015	284.37
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12933801	05/08/2015	6.99
	2122		PD/BOTTLED WATER	65X02681403	04/30/2015	75.00
		CULLIGAN BOTTLED WATER	PD/OFFICE SUPPLIES	65X02692400	04/30/2015	27.25
	2122	COLLIGAN BOTTLLD WATER	FD/OITICE SUFFLIES	05/02092400	04/30/2013	393.61
10-54-250		UND - POLICE DEPARTMENT - VEHICL				
		GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	155557	05/11/2015	100.77
		HARLEY-DAVIDSON OF	PD/MOTORCYCLE REPAIR LABOR	161848	05/11/2015	149.60
	3720	HARLEY-DAVIDSON OF	PD/MOTORCYCLE REPAIR PARTS	161848	05/11/2015	442.26
	3720	HARLEY-DAVIDSON OF	PD/MOTORCYCLE REPAIR LABOR	161876	05/12/2015	184.80
	3720	HARLEY-DAVIDSON OF	PD/MOTORCYCLE REPAIR PARTS	161876	05/12/2015	598.75
						1,476.18
10-54-280	GENERAL F	UND - POLICE DEPARTMENT - TELEPH	HONE EXPENSE			
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58406218	05/08/2015	157.23
10-54-285		UND - POLICE DEPARTMENT - CELLUL	AR SERVICES			
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9744883941	05/01/2015	624.19
10-54-480	GENERAL F	UND - POLICE DEPARTMENT - DEPAR	TMENTAL SUPPLIES			
	8085	SYMBOL ARTS	PD/BADGES	234115	05/13/2015	365.00
10-54-650	GENERAL F	UND - POLICE DEPARTMENT - NOVA E	EXPENSES (DARE)			
	5033	MACEYS	PD/CITIZENS ACADEMY	26140	05/13/2015	20.49
	7220	SALT LAKE WHOLESALE SPORTS	PD/AMMO	28391	05/12/2015	651.63 672.12
Total POLICE D	EPARTMENT					3,688.33
10-55-210	GENERAL F	UND - FIRE DEPARTMENT - MEETINGS	S & MEMBERSHIPS			
	5033	MACEYS	FIRE/MEETING EXPENSE	26632	05/05/2015	50.90
10-55-250	GENERAL F	UND - FIRE DEPARTMENT - VEHICLE E	EXPENSE			
	4522	KEN GARFF CHEVROLET	FIRE/VEHICLE EXPENSE	36378	05/06/2015	16.67
	4523	KEN GARFF FORD	FIRE/VEHICLE EXPENSE	167379	05/07/2015	4.24

		. ———	Description 	Invoice No	PO No Inv Date	Amou
	4523	KEN GARFF FORD	FIRE/VEHICLE EXPENSE	168139	05/14/2015	4
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10-55-300		FUND - FIRE DEPARTMENT - UNIFORM E		0.405079	05/45/2045	4.00
		SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2485073	05/15/2015	1,82
		SYMBOL ARTS	FIRE/BADGES	233805	05/08/2015 05/12/2015	17 9/
	ბსია	SYMBOL ARTS	FIRE/BADGES	234025	05/12/2015	9 ² 2,93
10-55-480		FUND - FIRE DEPARTMENT - DEPARTME				
		CULLIGAN BOTTLED WATER	FIRE/BOTTLED WATER	65X02744300	04/30/2015	8
	3571	GURR'S COPYTEC	FIRE/POSTERS	194430	05/15/2015	
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	19366723	05/04/2015	2
	4225	INTERMOUNTAIN WORKMED-OREM	FIRE/EXAMINATION & TESTING	2710100	05/01/2015	9:
	5033	MACEYS	FIRE/DEPARTMENTAL SUPPLIES	56101	05/02/2015	2:
10-55-490	GENERAL F	FUND - FIRE DEPARTMENT - SCHOOLING	G AND TRAINING			1,5
-		UTAH VALLEY UNIVERSITY	FIRE/CERTIFICATION FEES	A22363	05/08/2015	7
10-55-610	GENERAL F	FUND - FIRE DEPARTMENT - MISCELLAN	JEOLIS			
10 00 0		MACEYS	FIRE/ASSOCIATION EXPENSE	23824	05/13/2015	
:						
10-55-740		FUND - FIRE DEPARTMENT - EQUIPMEN' L.N. CURTIS & SONS	T FIRE/EQUIPMENT EXPENSE	315943800	04/28/2015	4
	••	LIN. OURTIO & SST.S	TINE/EQUI MEITI E	0100.022	♥ #====	
10-55-760		FUND - FIRE DEPARTMENT - TECHNOLO		5 1074	0.1/0.0/0.045	0
	გგ∠ე	UTAH COMMUNICATIONS AUTHORITY	FIRE/MONTHLY RADIO SERVICES	54871	04/30/2015	8
Total FIRE DEF	ARTMENT					6,0
10-57-250	GENERAL F	FUND - ANIMAL CONTROL - VEHICLE EX	DENSE			
10-57-250		FUND - ANIMAL CONTROL - VEHICLE EX ELITE REPAIRS AND SPECIALIZED	PENSE ACO/VEHICLE REPAIR EXPENSE	4425	05/06/2015	
10-57-250	2681			4425 4FCS888471	05/06/2015 05/04/2015	
10-57-250	2681	ELITE REPAIRS AND SPECIALIZED	ACO/VEHICLE REPAIR EXPENSE			7
	2681 4523	ELITE REPAIRS AND SPECIALIZED	ACO/VEHICLE REPAIR EXPENSE			
	2681 4523	ELITE REPAIRS AND SPECIALIZED	ACO/VEHICLE REPAIR EXPENSE			7
Total ANIMAL C	2681 4523 CONTROL	ELITE REPAIRS AND SPECIALIZED KEN GARFF FORD	ACO/VEHICLE REPAIR EXPENSE			7 8
Total ANIMAL C	2681 4523 CONTROL GENERAL F	ELITE REPAIRS AND SPECIALIZED	ACO/VEHICLE REPAIR EXPENSE	4FCS888471		7 8
Total ANIMAL C	2681 4523 CONTROL GENERAL F 2420	ELITE REPAIRS AND SPECIALIZED KEN GARFF FORD FUND - STREETS - VEHICLE EXPENSE DETAIL MAN LLC	ACO/VEHICLE REPAIR EXPENSE ACO/VECHICLE EXPENSE STR/VEHICLE CLEANING	4FCS888471 05112015	05/04/2015 05/11/2015	
Total ANIMAL C	2681 4523 CONTROL GENERAL F 2420 2681	ELITE REPAIRS AND SPECIALIZED KEN GARFF FORD FUND - STREETS - VEHICLE EXPENSE DETAIL MAN LLC ELITE REPAIRS AND SPECIALIZED	ACO/VEHICLE REPAIR EXPENSE ACO/VECHICLE EXPENSE STR/VEHICLE CLEANING STR/VEHICLE REPAIR PARTS	4FCS888471 05112015 4423	05/04/2015 05/11/2015 05/06/2015	8
Total ANIMAL C	2681 4523 CONTROL GENERAL F 2420 2681 2681	ELITE REPAIRS AND SPECIALIZED KEN GARFF FORD FUND - STREETS - VEHICLE EXPENSE DETAIL MAN LLC ELITE REPAIRS AND SPECIALIZED ELITE REPAIRS AND SPECIALIZED	ACO/VEHICLE REPAIR EXPENSE ACO/VECHICLE EXPENSE STR/VEHICLE CLEANING STR/VEHICLE REPAIR PARTS STR/VEHICLE REPAIR LABOR	05112015 4423 4423	05/04/2015 05/11/2015 05/06/2015 05/06/2015	8
Total ANIMAL C	2681 4523 CONTROL GENERAL F 2420 2681 2681 2752	ELITE REPAIRS AND SPECIALIZED KEN GARFF FORD FUND - STREETS - VEHICLE EXPENSE DETAIL MAN LLC ELITE REPAIRS AND SPECIALIZED ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE	ACO/VEHICLE REPAIR EXPENSE ACO/VECHICLE EXPENSE STR/VEHICLE CLEANING STR/VEHICLE REPAIR PARTS STR/VEHICLE REPAIR LABOR STR/VEHICLE EXPENSE	05112015 4423 4423 70542	05/04/2015 05/11/2015 05/06/2015 05/06/2015 05/18/2015	8
Total ANIMAL C	2681 4523 CONTROL GENERAL F 2420 2681 2681 2752 4748	FUND - STREETS - VEHICLE EXPENSE DETAIL MAN LLC ELITE REPAIRS AND SPECIALIZED ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE LES SCHWAB TIRES	ACO/VEHICLE REPAIR EXPENSE ACO/VECHICLE EXPENSE STR/VEHICLE CLEANING STR/VEHICLE REPAIR PARTS STR/VEHICLE REPAIR LABOR STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE	05112015 4423 4423 70542 50800135912	05/04/2015 05/11/2015 05/06/2015 05/06/2015 05/18/2015 05/15/2015	8
Total ANIMAL C	2681 4523 CONTROL GENERAL F 2420 2681 2681 2752 4748 6440	FUND - STREETS - VEHICLE EXPENSE DETAIL MAN LLC ELITE REPAIRS AND SPECIALIZED ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE LES SCHWAB TIRES POWERHOUSE MOTORSPORTS	ACO/VEHICLE REPAIR EXPENSE ACO/VECHICLE EXPENSE STR/VEHICLE CLEANING STR/VEHICLE REPAIR PARTS STR/VEHICLE REPAIR LABOR STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE STR/VEHICLE MIRROR	05112015 4423 4423 70542 50800135912 5445	05/04/2015 05/11/2015 05/06/2015 05/06/2015 05/18/2015 05/15/2015 05/14/2015	
Total ANIMAL C	2681 4523 CONTROL GENERAL F 2420 2681 2681 2752 4748 6440	FUND - STREETS - VEHICLE EXPENSE DETAIL MAN LLC ELITE REPAIRS AND SPECIALIZED ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE LES SCHWAB TIRES	ACO/VEHICLE REPAIR EXPENSE ACO/VECHICLE EXPENSE STR/VEHICLE CLEANING STR/VEHICLE REPAIR PARTS STR/VEHICLE REPAIR LABOR STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE	05112015 4423 4423 70542 50800135912	05/04/2015 05/11/2015 05/06/2015 05/06/2015 05/18/2015 05/15/2015	
Total ANIMAL 0	2681 4523 CONTROL GENERAL F 2420 2681 2681 2752 4748 6440 7498 GENERAL F	FUND - STREETS - VEHICLE EXPENSE DETAIL MAN LLC ELITE REPAIRS AND SPECIALIZED ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE LES SCHWAB TIRES POWERHOUSE MOTORSPORTS SIX STATES DISTRIBUTORS, INC.	ACO/VEHICLE REPAIR EXPENSE ACO/VECHICLE EXPENSE STR/VEHICLE CLEANING STR/VEHICLE REPAIR PARTS STR/VEHICLE REPAIR LABOR STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE STR/VEHICLE MIRROR STREET/VEHICLE EXPENSE	05112015 4423 4423 70542 50800135912 5445 14324168	05/04/2015 05/11/2015 05/06/2015 05/06/2015 05/18/2015 05/15/2015 05/14/2015 05/14/2015	
Total ANIMAL 0	2681 4523 CONTROL GENERAL F 2420 2681 2681 2752 4748 6440 7498 GENERAL F 5950	FUND - STREETS - VEHICLE EXPENSE DETAIL MAN LLC ELITE REPAIRS AND SPECIALIZED ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE LES SCHWAB TIRES POWERHOUSE MOTORSPORTS SIX STATES DISTRIBUTORS, INC.	ACO/VEHICLE REPAIR EXPENSE ACO/VECHICLE EXPENSE STR/VEHICLE CLEANING STR/VEHICLE REPAIR PARTS STR/VEHICLE REPAIR LABOR STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE STR/VEHICLE MIRROR STREET/VEHICLE EXPENSE	05112015 4423 4423 70542 50800135912 5445 14324168	05/04/2015 05/11/2015 05/06/2015 05/06/2015 05/18/2015 05/15/2015 05/14/2015 05/14/2015	
Total ANIMAL 0	2681 4523 CONTROL GENERAL F 2420 2681 2681 2752 4748 6440 7498 GENERAL F 5950	FUND - STREETS - VEHICLE EXPENSE DETAIL MAN LLC ELITE REPAIRS AND SPECIALIZED ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE LES SCHWAB TIRES POWERHOUSE MOTORSPORTS SIX STATES DISTRIBUTORS, INC.	ACO/VEHICLE REPAIR EXPENSE ACO/VECHICLE EXPENSE STR/VEHICLE CLEANING STR/VEHICLE REPAIR PARTS STR/VEHICLE REPAIR LABOR STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE STR/VEHICLE MIRROR STREET/VEHICLE EXPENSE	05112015 4423 4423 70542 50800135912 5445 14324168	05/04/2015 05/11/2015 05/06/2015 05/06/2015 05/18/2015 05/15/2015 05/14/2015 05/14/2015	8
Total ANIMAL 0 10-60-250 10-60-280	2681 4523 CONTROL GENERAL F 2420 2681 2681 2752 4748 6440 7498 GENERAL F 5950 5950	FUND - STREETS - VEHICLE EXPENSE DETAIL MAN LLC ELITE REPAIRS AND SPECIALIZED ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE LES SCHWAB TIRES POWERHOUSE MOTORSPORTS SIX STATES DISTRIBUTORS, INC. FUND - STREETS - TELEPHONE EXPENS PAETEC	ACO/VEHICLE REPAIR EXPENSE ACO/VECHICLE EXPENSE STR/VEHICLE CLEANING STR/VEHICLE REPAIR PARTS STR/VEHICLE REPAIR LABOR STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE STR/VEHICLE MIRROR STREET/VEHICLE EXPENSE MULTI DEPT/PHONE EXPENSE PUB WORKS/DSL LINE	05112015 4423 4423 70542 50800135912 5445 14324168	05/04/2015 05/11/2015 05/06/2015 05/06/2015 05/18/2015 05/15/2015 05/14/2015 05/14/2015	
Total ANIMAL 0 10-60-250 10-60-280	2681 4523 CONTROL GENERAL F 2420 2681 2681 2752 4748 6440 7498 GENERAL F 5950 5950	FUND - STREETS - VEHICLE EXPENSE DETAIL MAN LLC ELITE REPAIRS AND SPECIALIZED ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE LES SCHWAB TIRES POWERHOUSE MOTORSPORTS SIX STATES DISTRIBUTORS, INC.	ACO/VEHICLE REPAIR EXPENSE ACO/VECHICLE EXPENSE STR/VEHICLE CLEANING STR/VEHICLE REPAIR PARTS STR/VEHICLE REPAIR LABOR STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE STR/VEHICLE MIRROR STREET/VEHICLE EXPENSE MULTI DEPT/PHONE EXPENSE PUB WORKS/DSL LINE	05112015 4423 4423 70542 50800135912 5445 14324168	05/04/2015 05/11/2015 05/06/2015 05/06/2015 05/18/2015 05/15/2015 05/14/2015 05/14/2015	
Total ANIMAL C 10-60-250 10-60-280 10-60-285	2681 4523 CONTROL GENERAL F 2420 2681 2681 2752 4748 6440 7498 GENERAL F 5950 5950 GENERAL F 625	ELITE REPAIRS AND SPECIALIZED KEN GARFF FORD FUND - STREETS - VEHICLE EXPENSE DETAIL MAN LLC ELITE REPAIRS AND SPECIALIZED ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE LES SCHWAB TIRES POWERHOUSE MOTORSPORTS SIX STATES DISTRIBUTORS, INC. FUND - STREETS - TELEPHONE EXPENS PAETEC PAETEC FUND - STREETS - CELLULAR SERVICES AT&T MOBILITY	ACO/VEHICLE REPAIR EXPENSE ACO/VECHICLE EXPENSE STR/VEHICLE CLEANING STR/VEHICLE REPAIR PARTS STR/VEHICLE REPAIR LABOR STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE STR/VEHICLE MIRROR STREET/VEHICLE EXPENSE SE MULTI DEPT/PHONE EXPENSE PUB WORKS/DSL LINE	05112015 4423 4423 70542 50800135912 5445 14324168 58406218 58409508	05/04/2015 05/11/2015 05/06/2015 05/06/2015 05/18/2015 05/15/2015 05/14/2015 05/14/2015 05/08/2015 05/08/2015	8
Total ANIMAL C 10-60-250 10-60-280 10-60-285	2681 4523 CONTROL GENERAL F 2420 2681 2681 2752 4748 6440 7498 GENERAL F 5950 5950 GENERAL F 625	ELITE REPAIRS AND SPECIALIZED KEN GARFF FORD FUND - STREETS - VEHICLE EXPENSE DETAIL MAN LLC ELITE REPAIRS AND SPECIALIZED ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE LES SCHWAB TIRES POWERHOUSE MOTORSPORTS SIX STATES DISTRIBUTORS, INC. FUND - STREETS - TELEPHONE EXPENS PAETEC PAETEC FUND - STREETS - CELLULAR SERVICES	ACO/VEHICLE REPAIR EXPENSE ACO/VECHICLE EXPENSE STR/VEHICLE CLEANING STR/VEHICLE REPAIR PARTS STR/VEHICLE REPAIR LABOR STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE STR/VEHICLE MIRROR STREET/VEHICLE EXPENSE SE MULTI DEPT/PHONE EXPENSE PUB WORKS/DSL LINE	05112015 4423 4423 70542 50800135912 5445 14324168 58406218 58409508	05/04/2015 05/11/2015 05/06/2015 05/06/2015 05/18/2015 05/15/2015 05/14/2015 05/14/2015 05/08/2015 05/08/2015	
Total ANIMAL C 10-60-250 10-60-280 10-60-285	2681 4523 CONTROL GENERAL F 2420 2681 2681 2752 4748 6440 7498 GENERAL F 5950 5950 GENERAL F 625	ELITE REPAIRS AND SPECIALIZED KEN GARFF FORD FUND - STREETS - VEHICLE EXPENSE DETAIL MAN LLC ELITE REPAIRS AND SPECIALIZED ELITE REPAIRS AND SPECIALIZED EVCO HOUSE OF HOSE LES SCHWAB TIRES POWERHOUSE MOTORSPORTS SIX STATES DISTRIBUTORS, INC. FUND - STREETS - TELEPHONE EXPENSE PAETEC PAETEC FUND - STREETS - CELLULAR SERVICES AT&T MOBILITY FUND - STREETS - SIDEWALKS	ACO/VEHICLE REPAIR EXPENSE ACO/VECHICLE EXPENSE STR/VEHICLE CLEANING STR/VEHICLE REPAIR PARTS STR/VEHICLE REPAIR LABOR STR/VEHICLE EXPENSE STR/VEHICLE EXPENSE STR/VEHICLE MIRROR STREET/VEHICLE EXPENSE MULTI DEPT/PHONE EXPENSE PUB WORKS/DSL LINE S MULTI DEPT/CELL PHONE EXPENSE	05112015 4423 4423 70542 50800135912 5445 14324168 58406218 58409508	05/04/2015 05/04/2015 05/06/2015 05/06/2015 05/18/2015 05/15/2015 05/14/2015 05/14/2015 05/08/2015 05/08/2015	

			roval Report by GL No - Unpaid aid Invoices 05/23/2015 - 05/23/2015		Page: 5 May 21, 2015 02:01pm	
	1758	CINTAS CORPORATION #180	FLOOR MATS	180720418	05/07/2015	4
		CINTAS CORPORATION #180	FLOOR MATS	180722906	05/14/2015	4
		HOLLAND EQUIPT. CO.	STR/DEPARTMENTAL SUPPLIES	44470	03/19/2015	84
		IWORQ SYSTEMS INC.	INTERNET WORK MANAGEMENT	6837	05/14/2015	37
		NUTECH SPECIALTIES, INC.	STR/DEPARTMENTAL SUPPLIES	128657	04/30/2015	
		O'REILLY AUTOMOTIVE INC.	STR/DEPARTMENTAL SUPPLIES	3623428668	04/21/2015	
						1,3
10-60-610		UND - STREETS - MISCELLANEOUS EXF WORKFORCEQA CSS HOLDINGS. LLC		2015-03351	03/31/2015	
Total STREETS	;					7,3
-						
10-65-280		UND - LIBRARY - TELEPHONE EXPENSE				
		COMCAST CABLE	LIB/INTERNET SERVICES	05122015	05/13/2015	
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58406218	05/08/2015	
						1
10-65-480		UND - LIBRARY - BOOKS				
		INGRAM LIBRARY SERVICES	LIB/CREDIT	84971540	04/30/2015	
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	84974629	04/30/2015	
10-65-485		TUND - LIBRARY - AUDIO/VISUAL MATER RECORDED BOOKS, INC.	RIALS LIB/ BOOKS ON CD	75132142	05/05/2015	
~	0101	RECONDED BOOKS, INC.	LIB/ BOOKS SIN SE	10102172	00/00/2010	
Total LIBRARY						
10-67-240		UND - SR. CITIZEN CTR & AUDITORIUM COMCAST CABLE	I - OFFICE EXPENSE SC/INTERNET SERVICE	05152015	05/15/2015	
		0011.0.10.10.10.10	00/	00.122		
Total SR. CITIZE	EN CTR & AUI	DITORIUM				
	GENERAL FU	UND - PARKS - MOWER EXPENSE				
	GENERAL FU 675	UND - PARKS - MOWER EXPENSE AUTO ZONE STORES, INC.	PARK/MOWER EXPENSE	6231174223	05/13/2015	
	GENERAL FU 675	UND - PARKS - MOWER EXPENSE	PARK/MOWER EXPENSE PARK/MOWER REPAIR PARTS	6231174223 868159	05/13/2015 04/30/2015	
10-70-200	GENERAL FU 675 7122	UND - PARKS - MOWER EXPENSE AUTO ZONE STORES, INC.	PARK/MOWER REPAIR PARTS			
10-70-200	GENERAL FU 675 7122 GENERAL FU	UND - PARKS - MOWER EXPENSE AUTO ZONE STORES, INC. R.P.M. AUTO PARTS	PARK/MOWER REPAIR PARTS			
10-70-200 10-70-210	GENERAL FU 675 7122 GENERAL FU 5033 GENERAL FU	FUND - PARKS - MOWER EXPENSE AUTO ZONE STORES, INC. R.P.M. AUTO PARTS FUND - PARKS - MEETINGS & MEMBERSH MACEYS FUND - PARKS - CELLULAR SERVICES	PARK/MOWER REPAIR PARTS HIPS PARK/MEETING EXPENSE	868159 05072015	04/30/2015 05/07/2015	
10-70-200 10-70-210 10-70-285	GENERAL FU 675 7122 GENERAL FU 5033 GENERAL FU 9131	FUND - PARKS - MOWER EXPENSE AUTO ZONE STORES, INC. R.P.M. AUTO PARTS FUND - PARKS - MEETINGS & MEMBERSH MACEYS FUND - PARKS - CELLULAR SERVICES VERIZON WIRELESS	PARK/MOWER REPAIR PARTS HIPS PARK/MEETING EXPENSE MULTI DEPT/CELL PHONE EXPENSE	868159	04/30/2015	į
10-70-200 10-70-210 10-70-285	GENERAL FU 675 7122 GENERAL FU 5033 GENERAL FU 9131	FUND - PARKS - MOWER EXPENSE AUTO ZONE STORES, INC. R.P.M. AUTO PARTS FUND - PARKS - MEETINGS & MEMBERSH MACEYS FUND - PARKS - CELLULAR SERVICES VERIZON WIRELESS FUND - PARKS - SPRINKLER & LANDSCA	PARK/MOWER REPAIR PARTS HIPS PARK/MEETING EXPENSE MULTI DEPT/CELL PHONE EXPENSE	868159 05072015 9744883941	04/30/2015 05/07/2015 05/01/2015	\$
10-70-200 10-70-210 10-70-285	GENERAL FU 675 7122 GENERAL FU 5033 GENERAL FU 9131 GENERAL FU 970	FUND - PARKS - MOWER EXPENSE AUTO ZONE STORES, INC. R.P.M. AUTO PARTS FUND - PARKS - MEETINGS & MEMBERSH MACEYS FUND - PARKS - CELLULAR SERVICES VERIZON WIRELESS FUND - PARKS - SPRINKLER & LANDSCAL BJ PLUMBING SUPPLY	PARK/MOWER REPAIR PARTS HIPS PARK/MEETING EXPENSE MULTI DEPT/CELL PHONE EXPENSE APE PARK/REPAIR PARTS	868159 05072015 9744883941 608808	04/30/2015 05/07/2015 05/01/2015	ţ
10-70-200 10-70-210 10-70-285	GENERAL FU 675 7122 GENERAL FU 5033 GENERAL FU 9131 GENERAL FU 970 970	FUND - PARKS - MOWER EXPENSE AUTO ZONE STORES, INC. R.P.M. AUTO PARTS FUND - PARKS - MEETINGS & MEMBERSH MACEYS FUND - PARKS - CELLULAR SERVICES VERIZON WIRELESS FUND - PARKS - SPRINKLER & LANDSCAI BJ PLUMBING SUPPLY BJ PLUMBING SUPPLY	PARK/MOWER REPAIR PARTS HIPS PARK/MEETING EXPENSE MULTI DEPT/CELL PHONE EXPENSE APE PARK/REPAIR PARTS PARK/DEPARTMENTAL SUPPLIES	868159 05072015 9744883941 608808 609801	04/30/2015 05/07/2015 05/01/2015 05/04/2015 05/11/2015	ţ
10-70-200 10-70-210 10-70-285	GENERAL FOR 675 7122 GENERAL FOR 9131 GENERAL FOR 970 970 970	FUND - PARKS - MOWER EXPENSE AUTO ZONE STORES, INC. R.P.M. AUTO PARTS FUND - PARKS - MEETINGS & MEMBERSH MACEYS FUND - PARKS - CELLULAR SERVICES VERIZON WIRELESS FUND - PARKS - SPRINKLER & LANDSCAI BJ PLUMBING SUPPLY BJ PLUMBING SUPPLY BJ PLUMBING SUPPLY	PARK/MOWER REPAIR PARTS HIPS PARK/MEETING EXPENSE MULTI DEPT/CELL PHONE EXPENSE APE PARK/REPAIR PARTS PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES	868159 05072015 9744883941 608808 609801 610169	04/30/2015 05/07/2015 05/01/2015 05/04/2015 05/11/2015 05/13/2015	
10-70-200 10-70-210 10-70-285	GENERAL FO 675 7122 GENERAL FO 9131 GENERAL FO 970 970 970 2766	FUND - PARKS - MOWER EXPENSE AUTO ZONE STORES, INC. R.P.M. AUTO PARTS FUND - PARKS - MEETINGS & MEMBERSH MACEYS FUND - PARKS - CELLULAR SERVICES VERIZON WIRELESS FUND - PARKS - SPRINKLER & LANDSCAL BJ PLUMBING SUPPLY BJ PLUMBING SUPPLY BJ PLUMBING SUPPLY EWING IRRIGATION PRODUCTS, INC	PARK/MOWER REPAIR PARTS HIPS PARK/MEETING EXPENSE MULTI DEPT/CELL PHONE EXPENSE APE PARK/REPAIR PARTS PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES	868159 05072015 9744883941 608808 609801 610169 9646836	04/30/2015 05/07/2015 05/01/2015 05/04/2015 05/11/2015 05/13/2015 05/07/2015	(
10-70-200 10-70-210 10-70-285	GENERAL FU 675 7122 GENERAL FU 5033 GENERAL FU 9131 GENERAL FU 970 970 970 2766 4208	FUND - PARKS - MOWER EXPENSE AUTO ZONE STORES, INC. R.P.M. AUTO PARTS FUND - PARKS - MEETINGS & MEMBERSH MACEYS FUND - PARKS - CELLULAR SERVICES VERIZON WIRELESS FUND - PARKS - SPRINKLER & LANDSCAL BJ PLUMBING SUPPLY BJ PLUMBING SUPPLY BJ PLUMBING SUPPLY EWING IRRIGATION PRODUCTS, INC INTERMOUNTAIN FARMERS ASSOC.	PARK/MOWER REPAIR PARTS HIPS PARK/MEETING EXPENSE MULTI DEPT/CELL PHONE EXPENSE APE PARK/REPAIR PARTS PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/ASSORTED SPRAYS	868159 05072015 9744883941 608808 609801 610169 9646836 1005361448	04/30/2015 05/07/2015 05/01/2015 05/04/2015 05/11/2015 05/13/2015 05/07/2015 05/08/2015	(
10-70-200 10-70-210 10-70-285	GENERAL FO 675 7122 GENERAL FO 5033 GENERAL FO 9131 GENERAL FO 970 970 970 2766 4208 5718	FUND - PARKS - MOWER EXPENSE AUTO ZONE STORES, INC. R.P.M. AUTO PARTS FUND - PARKS - MEETINGS & MEMBERSH MACEYS FUND - PARKS - CELLULAR SERVICES VERIZON WIRELESS FUND - PARKS - SPRINKLER & LANDSCAL BJ PLUMBING SUPPLY BJ PLUMBING SUPPLY BJ PLUMBING SUPPLY EWING IRRIGATION PRODUCTS, INC INTERMOUNTAIN FARMERS ASSOC. NORTHWEST FENCE & SUPPLY	PARK/MOWER REPAIR PARTS HIPS PARK/MEETING EXPENSE MULTI DEPT/CELL PHONE EXPENSE APE PARK/REPAIR PARTS PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/ASSORTED SPRAYS PARK/DEPARTMENTAL SUPPLIES	868159 05072015 9744883941 608808 609801 610169 9646836 1005361448 89774A	04/30/2015 05/07/2015 05/01/2015 05/04/2015 05/11/2015 05/13/2015 05/07/2015 05/08/2015 05/12/2015	6
10-70-200 10-70-210 10-70-285	GENERAL FO 675 7122 GENERAL FO 9131 GENERAL FO 970 970 970 2766 4208 5718 5718	CUND - PARKS - MOWER EXPENSE AUTO ZONE STORES, INC. R.P.M. AUTO PARTS CUND - PARKS - MEETINGS & MEMBERSH MACEYS CUND - PARKS - CELLULAR SERVICES VERIZON WIRELESS CUND - PARKS - SPRINKLER & LANDSCAL BJ PLUMBING SUPPLY BJ PLUMBING SUPPLY BJ PLUMBING SUPPLY EWING IRRIGATION PRODUCTS, INC INTERMOUNTAIN FARMERS ASSOC. NORTHWEST FENCE & SUPPLY	PARK/MOWER REPAIR PARTS HIPS PARK/MEETING EXPENSE MULTI DEPT/CELL PHONE EXPENSE APE PARK/REPAIR PARTS PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/ASSORTED SPRAYS	868159 05072015 9744883941 608808 609801 610169 9646836 1005361448 89774A 89820A	04/30/2015 05/07/2015 05/01/2015 05/04/2015 05/11/2015 05/13/2015 05/07/2015 05/08/2015	6
10-70-200 10-70-210 10-70-285	GENERAL FO 675 7122 GENERAL FO 9131 GENERAL FO 970 970 2766 4208 5718 5718 6224	CUND - PARKS - MOWER EXPENSE AUTO ZONE STORES, INC. R.P.M. AUTO PARTS CUND - PARKS - MEETINGS & MEMBERSH MACEYS CUND - PARKS - CELLULAR SERVICES VERIZON WIRELESS CUND - PARKS - SPRINKLER & LANDSCAL BJ PLUMBING SUPPLY BJ PLUMBING SUPPLY BJ PLUMBING SUPPLY BJ PLUMBING SUPPLY EWING IRRIGATION PRODUCTS, INC INTERMOUNTAIN FARMERS ASSOC. NORTHWEST FENCE & SUPPLY PHILLIPS TURF FARM	PARK/MOWER REPAIR PARTS HIPS PARK/MEETING EXPENSE MULTI DEPT/CELL PHONE EXPENSE APE PARK/REPAIR PARTS PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/ASSORTED SPRAYS PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/SOD	868159 05072015 9744883941 608808 609801 610169 9646836 1005361448 89774A 89820A 2771	04/30/2015 05/07/2015 05/01/2015 05/04/2015 05/11/2015 05/13/2015 05/07/2015 05/08/2015 05/12/2015	8
10-70-200 10-70-210 10-70-285	GENERAL FU 675 7122 GENERAL FU 5033 GENERAL FU 9131 GENERAL FU 970 970 970 2766 4208 5718 5718 6224 7795	CUND - PARKS - MOWER EXPENSE AUTO ZONE STORES, INC. R.P.M. AUTO PARTS CUND - PARKS - MEETINGS & MEMBERSH MACEYS CUND - PARKS - CELLULAR SERVICES VERIZON WIRELESS CUND - PARKS - SPRINKLER & LANDSCAL BJ PLUMBING SUPPLY BJ PLUMBING SUPPLY BJ PLUMBING SUPPLY EWING IRRIGATION PRODUCTS, INC INTERMOUNTAIN FARMERS ASSOC. NORTHWEST FENCE & SUPPLY	PARK/MOWER REPAIR PARTS HIPS PARK/MEETING EXPENSE MULTI DEPT/CELL PHONE EXPENSE APE PARK/REPAIR PARTS PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/ASSORTED SPRAYS PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES	868159 05072015 9744883941 608808 609801 610169 9646836 1005361448 89774A 89820A	04/30/2015 05/07/2015 05/01/2015 05/04/2015 05/11/2015 05/13/2015 05/08/2015 05/12/2015 05/13/2015	5 6 8 8 5 5

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amour
							2,64
10-70-420		ND - PARKS - SPECIAL SERVICES UTAH COUNTY AUDITOR	PARK/MURDOCK TRAIL EXPENSES	32412		05/05/2015	3
10-70-480		ND - PARKS - DEPARTMENTAL SUPP BJ PLUMBING SUPPLY	LIES PARK/BUILDING MAINTENANCE	609121		05/06/2015	
10-70-650		ND - PARKS - GREENHOUSES					
	5772 (OLSON'S GARDEN SHOPPE	PARK/FLOWERS	169110		05/04/2015	8,87
10-70-670		ND - PARKS - SAFETY EQUIP. & SUPI					
		1 PROMOTIONAL PRODUCTS, INC.	PARK/SHIRTS	2025		05/12/2015	2
	15 1	1 PROMOTIONAL PRODUCTS, INC.	PARK/SHIRTS	2029		05/12/2015	6
Total PARKS							12,8
10-71-210		ND - RECREATION - MEETINGS & ME		05000015		05/00/0045	0
	7233 8	SAM'S CLUB	REC/ASSORTED SUPPLIES	05232015		05/23/2015	34
10-71-240		ND - RECREATION - OFFICE EXPENS					
		MOUNT OLYMPUS	REC/BOTTLED WATER	05092015		05/09/2015	:
	7233 \$	SAM'S CLUB	REC/ASSORTED SUPPLIES	05232015		05/23/2015	1
10-71-250	GENERAL FU	ND - RECREATION - VEHICLE EXPEN	SE				
	1436 (CARTERS AUTO & REPAIR INC.	REC/VEHICLE INSPECTION & EMISSIOI	7362		05/12/2015	2
	4673 l	LARKIN TIRES, INC.	REC/NEW TIRES	1009958		05/15/2015	1
10-71-280		ND - RECREATION - TELEPHONE EX					
	5950 F	PAETEC	MULTI DEPT/PHONE EXPENSE	58406218		05/08/2015	
	5950 F	PAETEC	MULTI DEPT/PHONE EXPENSE	58406218		05/08/2015	2
	5950 F	PAETEC	MULTI DEPT/PHONE EXPENSE	58406218		05/08/2015	2
10-71-285	GENERAL FU	ND - RECREATION - CELLULAR SER\	/ICES				
	9131 \	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9744883941		05/01/2015	3
10-71-480	GENERAL FU	ND - RECREATION - DEPARTMENTAI	SUPPLIES				
	3571	GURR'S COPYTEC	REC/COLOR COPIES	191883		04/21/2015	
	7233	SAM'S CLUB	REC/ASSORTED SUPPLIES	05232015		05/23/2015	
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/ SHIRTS	32729		05/13/2015	2
Total RECREAT	ION						1,7
10-72-210	GENERAL FU	ND - LEISURE SERVIVES - MEETINGS	S & MEMBERSHIPS				
	5033 N	MACEYS	LEISURE/DRINKING WATER	929765		05/05/2015	2
10-72-285	GENERAL FU	ND - LEISURE SERVIVES - CELLULAR	SERVICES				
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9744883941		05/01/2015	
10-72-480	GENERAL FU	ND - LEISURE SERVIVES - DEPARTM	ENTAL SUPPLIES				
	15 1	1 PROMOTIONAL PRODUCTS, INC.	LEISURE/SHIRTS	2024		05/12/2015	
Total LEISURE S	SERVIVES						2
	-v						

PLEASANT GROVE CITY CORPORATIO

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	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amou
10-74-285	GENERAL F	FUND - CUSTODIAL SERVICES - CELLUL	AR SFRVICES			
10		VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9744883941	05/01/2015	;
10-74-480		FUND - CUSTODIAL SERVICES - DEPART				
		NUKLEAN, LLC	BUILDING MAINTENANCE	93434	05/04/2015	4
		NUKLEAN, LLC	BUILDING MAINTENANCE	93435	05/04/2015	4
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE	93436	05/04/2015	1: 1,1:
Total CUSTODI	IAL SERVICES	3				1,2
Total GENERAL	_ FUND				-	72,7
20-40-480	CLASS C RO	OAD FUND - EXPENDITURES - DEPARTM	MENTAL SUPPLIES			
	3312	GENEVA ROCK PRODUCTS	CLASS C ROADS/ASPHALT	1619223	04/29/2015	1
	3312	GENEVA ROCK PRODUCTS	CLASS C ROADS/ASPHALT	1621005	05/04/2015	1
		J.U.B. ENGINEERS, INC.	ROADWAY MANAGEMENT	93404	04/16/2015	4,1
	5188	METRO READY MIX	CLASS C ROADS	1102090	04/30/2015	1,3
					-	5,8
Total EXPENDIT	TURES					5,8
Total CLASS C	ROAD FUND					5,8
	Grants - GRA	ANT EXPENDITURES - BLUE ENERGY E HORROCKS ENGINFERS, INC.		37271	05/06/2015	
21-84-620	Grants - GRA 3970	HORROCKS ENGINEERS, INC.	EXPENDITURES MULTI DEPT/ENGINEERING	37271	05/06/2015	1
	Grants - GRA 3970	HORROCKS ENGINEERS, INC.		37271	05/06/2015	· ·
21-84-620	Grants - GRA 3970	HORROCKS ENGINEERS, INC.		37271	05/06/2015 - - -	1
21-84-620 Total GRANT E	Grants - GRA 3970	HORROCKS ENGINEERS, INC.		37271	05/06/2015 - -	1
21-84-620 Total GRANT E Total Grants	Grants - GRA 3970 XPENDITURE	HORROCKS ENGINEERS, INC.		37271 31947	05/06/2015	,
21-84-620 Total GRANT E. Total Grants 22-70-200	Grants - GRA 3970 XPENDITURE CEMETERY 8692 CEMETERY	HORROCKS ENGINEERS, INC. ES 7 - 22-70 - MOWER EXPENSE	MULTI DEPT/ENGINEERING			1
21-84-620 Total GRANT E Total Grants 22-70-200 22-70-320	Grants - GR/ 3970 XPENDITURE CEMETERY 8692 CEMETERY 2766	HORROCKS ENGINEERS, INC. - 22-70 - MOWER EXPENSE UNITED SERVICE & SALES - 22-70 - SPRINKLER & LANDSCAPE	MULTI DEPT/ENGINEERING CEM/REPAIR PARTS	31947	04/28/2015	1 1 2
21-84-620 Total GRANT E Total Grants 22-70-200 22-70-320	Grants - GR/3970 EXPENDITURE CEMETERY 8692 CEMETERY 2766 CEMETERY	HORROCKS ENGINEERS, INC. 2-22-70 - MOWER EXPENSE UNITED SERVICE & SALES 2-22-70 - SPRINKLER & LANDSCAPE EWING IRRIGATION PRODUCTS, INC	MULTI DEPT/ENGINEERING CEM/REPAIR PARTS	31947	04/28/2015	
21-84-620 Total GRANT E Total Grants 22-70-200 22-70-320	Grants - GR/3970 EXPENDITURE CEMETERY 8692 CEMETERY 2766 CEMETERY 1905	HORROCKS ENGINEERS, INC. 2-22-70 - MOWER EXPENSE UNITED SERVICE & SALES 2-22-70 - SPRINKLER & LANDSCAPE EWING IRRIGATION PRODUCTS, INC. 2-22-70 - DEPARTMENTAL SUPPLIES	MULTI DEPT/ENGINEERING CEM/REPAIR PARTS CEM/DEPARTMENTAL SUPPLIES	31947 9611871	04/28/2015 05/01/2015	
21-84-620 Total GRANT E Total Grants 22-70-200 22-70-320	Grants - GR/3970 EXPENDITURE CEMETERY 8692 CEMETERY 2766 CEMETERY 1905	HORROCKS ENGINEERS, INC. 2-22-70 - MOWER EXPENSE UNITED SERVICE & SALES 2-22-70 - SPRINKLER & LANDSCAPE EWING IRRIGATION PRODUCTS, INC 2-22-70 - DEPARTMENTAL SUPPLIES COMCAST CABLE	MULTI DEPT/ENGINEERING CEM/REPAIR PARTS CEM/DEPARTMENTAL SUPPLIES CEM/INTERNET SERVICES	31947 9611871 05132015	04/28/2015 05/01/2015 05/13/2015	
21-84-620 Total GRANT E Total Grants 22-70-200 22-70-320 22-70-480	CEMETERY 2766 CEMETERY 1905 3571 CEMETERY	HORROCKS ENGINEERS, INC. 2 - 22-70 - MOWER EXPENSE UNITED SERVICE & SALES 2 - 22-70 - SPRINKLER & LANDSCAPE EWING IRRIGATION PRODUCTS, INC 2 - 22-70 - DEPARTMENTAL SUPPLIES COMCAST CABLE GURR'S COPYTEC 2 - 22-70 - SAFETY EQUIP. & SUPPLIES	MULTI DEPT/ENGINEERING CEM/REPAIR PARTS CEM/DEPARTMENTAL SUPPLIES CEM/INTERNET SERVICES CEM/LAMINATION	31947 9611871 05132015 194069	04/28/2015 05/01/2015 05/13/2015 05/13/2015	
21-84-620 Total GRANT E Total Grants 22-70-200 22-70-320 22-70-480	CEMETERY 2766 CEMETERY 1905 3571 CEMETERY	HORROCKS ENGINEERS, INC. 2-22-70 - MOWER EXPENSE UNITED SERVICE & SALES 2-22-70 - SPRINKLER & LANDSCAPE EWING IRRIGATION PRODUCTS, INC 2-22-70 - DEPARTMENTAL SUPPLIES COMCAST CABLE GURR'S COPYTEC	MULTI DEPT/ENGINEERING CEM/REPAIR PARTS CEM/DEPARTMENTAL SUPPLIES CEM/INTERNET SERVICES	31947 9611871 05132015	04/28/2015 05/01/2015 05/13/2015	

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Total CEMETER	RY						932.5
41-40-260		ENDITURES - MAINTENANCE LANGUAGE LINE SERVICES	E-911/INTERPRETATION	3597812		04/30/2015	26.0 [°]
41-40-740		ENDITURES - EQUIPMENT					
	6767	RCM HEADSETS	E-911/CUSTOM PLX QD	515136		05/13/2015	209.00
Total EXPENDIT	TURES						235.07
Total E-911							235.07
48-41-285		AIN UTILITY FUND - GENERAL GOVE VERIZON WIRELESS	RNMENT - CELLULAR SERVICES STRM DRN/AIR CARDS	9744638806		04/25/2015	60.04
48-41-330	STORM DRA	AIN UTILITY FUND - GENERAL GOVE	RNMENT - ENGINEERING SERVICES				
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37271		05/06/2015	283.18
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37271		05/06/2015	707.95
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37271		05/06/2015	994.91
	4292	J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	93407		04/20/2015	251.24
	4292	J.U.B. ENGINEERS, INC.	STRM DRAIN ENGINEERING	93409		04/20/2015	47.48
							2,284.76
48-41-480			RNMENT - DEPARTMENTAL SUPPLIES				
		AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	04272015		04/28/2015	375.18
	4286	IWORQ SYSTEMS INC.	INTERNET WORK MANAGEMENT	6837		05/14/2015	375.00 750.18
48-41-610	STORM DRA	AN LITH ITY FUND - GENERAL GOVE	RNMENT - MISCELLANEOUS EXPENSE				730.10
10 11 010		FREEDOM MAILING SERVICE	UTILITY BILL MAILING	26652		05/08/2015	741.37
		M & N DEVELOPMENT LLC	STRM DRN/ASPHALT	6131		05/06/2015	110.00
		TOLD PLUMBING LLC	STRM DRN/VACTOR NOZZLE	10240B		05/06/2015	325.00
	8730	UPPER CASE PRINTING, INK.	UTILITY BILL EXPENSE	9433		05/05/2015	21.80
Total GENERAL	. GOVERNME	NT					1,198.17 4,293.15
48-70-811		AIN UTILITY FUND - STORM DRAIN P					
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37271		05/06/2015	5,607.00
48-70-843		AIN UTILITY FUND - STORM DRAIN P HORROCKS ENGINEERS, INC.	ROJECTS - DETENTION POND 1100 W 2600 MULTI DEPT/ENGINEERING	N 37272		05/06/2015	6,207.12
48-70-911			ROJECTS - PROCTOR IRRIGATION DIVERS				
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37272		05/06/2015	285.70
Total STORM D	RAIN PROJEC	CTS					12,099.82

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Total STORM D	RAIN UTILITY	/ FUND					16,392.9
							<u> </u>
49-60-897	CAPITAL PR	ROJECTS FUND - PARKS PROJECTS - SE	HANNON FIELDS				
	4292	J.U.B. ENGINEERS, INC.	SHANNON FIELD SOFTBALL COMPLEX	93403		04/16/2015	12,532.4
	5185	METALMART INC.	PARK/SHANNON FIELDS PROJECT	446635		05/12/2015	1,636.4 14,168.9
Total PARKS PF	ROJECTS						14,168.9
49-90-905	CAPITAL PR	ROJECTS FUND - MISC PROJECTS - LIBF	RARY REMODEL				
		CUTLER ELECTRIC, INC.	LIB/ELECTRICAL SERVICES	3044		04/27/2015	1,106.8
Total MISC PRO)JECTS						1,106.83
Total CAPITAL I	PROJECTS F	UND					15,275.79
51-40-240		ND - EXPENDITURES - OFFICE EXPENSE				0=1001001=	
		FREEDOM MAILING SERVICE	UTILITY BILL MAILING	26652		05/08/2015	1,482.73
		UPPER CASE PRINTING, INK.	UTILITY BILL EXPENSE	9433		05/05/2015	43.60 1,526.32
51-40-250		ND - EXPENDITURES - VEHICLE EXPENS BRATT MECHANIC SHOP	SE WATER/VEHICLE REPAIR PARTS	05122015		05/12/2015	181.7
		BRATT MECHANIC SHOP	WATER/VEHICLE REPAIR LABOR	05122015		05/12/2015	315.00 496.73
51-40-280	WATER FU	ND - EXPENDITURES - TELEPHONE EXP	ENSE				100.11
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58406218		05/08/2015	64.90
51-40-285	WATER FU	ND - EXPENDITURES - CELLULAR SERVI	CES				
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	04272015		04/28/2015	328.86
51-40-330		ND - EXPENDITURES - ENGINEERING					
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37271		05/06/2015	853.9
		HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC.	MULTI DEPT/ENGINEERING GENERAL ENGINEERING SERVICES	37271 93407		05/06/2015	566.36 251.23
		J.U.B. ENGINEERS, INC.	WATER/GEN ENGINEERING	93407		04/20/2015 04/20/2015	1,622.1
		-, -					3,293.7
51-40-480		ND - EXPENDITURES - DEPARTMENTAL					
	4286	IWORQ SYSTEMS INC.	INTERNET WORK MANAGEMENT	6837		05/14/2015	250.00
51-40-600		ND - EXPENDITURES - REPAIR & MAINTE		20020		05/05/2045	07.0
		D AND L SUPPLY CO., INC. D AND L SUPPLY CO., INC.	WATER/DEPARTMENTAL SUPPLIES WATER/DEPARTMENTAL SUPPLIES	39030 39092		05/05/2015 05/06/2015	27.00 176.00
		RICHARDS LABORATORIES OF UTAH		19993		05/06/2015	451.00
	2000						
							004.00
51-40-610	WATER FU	ND - EXPENDITURES - MISCELLANEOUS	EXPENSE				654.00
51-40-610	1368	ND - EXPENDITURES - MISCELLANEOUS C-A-L RANCH STORES WORKFORCEQA CSS HOLDINGS. LLC	WATER/ASSORTED SUPPLIES	5950/8 2015-03351		05/12/2015 03/31/2015	128.97 105.00

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							233.97
Total EXPENDIT	TURES						6,848.49
51-70-710	WATER FUND	O - WATER CAPITAL PROJECTS - BATT	TLE CREEK SURVEY				
	3970 H	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37272	(05/06/2015	3,817.39
51-70-909		O - WATER CAPITAL PROJECTS - WAT HORROCKS ENGINEERS, INC.	ERLINE UPSIZE/REPLACEMENT MULTI DEPT/ENGINEERING	37272	(05/06/2015	9,755.82
51-70-912		O - WATER CAPITAL PROJECTS - ADAI WIDDISON TURBINE SERVICE	NS WELL PUMP WATER/WELL DISINFECTION	4544	(05/04/2015	2,500.00
Total WATER C	APITAL PROJE	CCTS					16,073.21
Total WATER F	UND						22,921.70
52-40-240	SEWER FUND	O - EXPENDITURES - OFFICE EXPENSE					
02 10 2 10	3151 F	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	26652		05/08/2015	1,482.72
	8730 l	JPPER CASE PRINTING, INK.	UTILITY BILL EXPENSE	9433	(05/05/2015	43.61 1,526.33
52-40-285		D - EXPENDITURES - CELLULAR SERVI AT&T MOBILITY	CES MULTI DEPT/CELL PHONE EXPENSE	04272015	(04/28/2015	328.86
52-40-330	SEWER FUND) - EXPENDITURES - ENGINEERING SE	RVICES				
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37271		05/06/2015	424.77
		J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES SEWER GENERAL ENGINEERING	93407 93410)4/20/2015)4/20/2015	251.24 276.96
							952.97
52-40-350) - EXPENDITURES - CHARGES FOR T FIMP. SPECIAL SERVICE DISTRICT	REATMENT WASTEWATER TREATMENT	04292015	(04/30/2015	277,086.03
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
52-40-480		D - EXPENDITURES - DEPARTMENTAL WORQ SYSTEMS INC.	SUPPLIES INTERNET WORK MANAGEMENT	6837	()5/14/2015	250.00
52-40-600	SEWER FUND) - EXPENDITURES - REPAIR & MAINTE	NANCE				
	1366 (CALIFORNIA CONTRACTORS SUPPLY	SEC WATER/DEPARTMENTAL SUPPLII	75127	(04/30/2015	399.00
52-40-610) - EXPENDITURES - MISCELLANEOUS QUESTAR GAS	EXPENSE MULTI DEPT/HEATING EXPENSE	05232015	(05/23/2015	7.16
Total EXPENDIT	TURES						280,550.35
52-90-812		O - 52-90 - INSITUFORM HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37272	(05/06/2015	111.70
52-90-910		O - 52-90 - 100 WEST IMPROVEMENTS HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37272	(05/06/2015	2,359.51
52-90-914		O - 52-90 - 4000 NORTH SEWER HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37271	(05/06/2015	5,474.68
	00.0 1			3, 2, 1			3, 17 1.00

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Total 52-90						-	7,945.89
						-	
Total SEWER F	UND					-	288,496.2
54-40-285	SECONDAR	RY WATER - EXPENDITURES - CELLULA	AR SERVICES				
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	04272015		04/28/2015	328.8
54-40-330		RY WATER - EXPENDITURES - ENGINE				0.7/0.0/0.4.7	=00
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	37271		05/06/2015	566.3
		HORROCKS ENGINEERS, INC. J.U.B. ENGINEERS, INC.	MULTI DEPT/ENGINEERING GENERAL ENGINEERING SERVICES	37271 93407		05/06/2015	4,843.4 251.2
	4292	J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	93407		04/20/2015	5,661.0
54-40-600		RY WATER - EXPENDITURES - REPAIR (BJ PLUMBING SUPPLY	& MAINTENANCE SEC WATER/DEPARTMENTAL SUPPLII	610488		05/15/2015	127.7
	2192	D AND L SUPPLY CO., INC.	SEC WATER/DEPARTMENTAL SUPPLII	39090		05/06/2015	96.0
	3974	HOSE & RUBBER SUPPLY	SEC WATER/DEPARTMENTAL SUPPLII	483160001		05/13/2015	114.2
	4286	IWORQ SYSTEMS INC.	INTERNET WORK MANAGEMENT	6837		05/14/2015	250.0
						-	587.9
Total EXPENDI	ΓURES					_	6,577.8
						-	
Total SECOND/	\RY WATER					-	6,577.8
		ED DENTAL EVDENDITURES DENTA				-	6,577.8
	SELF FUND	DED DENTAL - EXPENDITURES - DENTAL		04252015		- 04/25/2015	
	SELF FUND	ARNOLD, DR. STEVEN N, DMD, PC	DENTAL SERVICES	04252015 05112015		- 04/25/2015 05/11/2015	100.
	SELF FUND		DENTAL SERVICES DENTAL SERVICES	05112015		05/11/2015	100. 140.
	SELF FUND 555 795 2481	ARNOLD, DR. STEVEN N, DMD, PC BARRY, MARK T. DRY CREEK DENTAL	DENTAL SERVICES				100. 140. 123.
	SELF FUND 555 795 2481	ARNOLD, DR. STEVEN N, DMD, PC BARRY, MARK T. DRY CREEK DENTAL HOWELL, R. BRUCE DR.	DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES	05112015 05122015		05/11/2015 05/12/2015	100. 140. 123. 282.
	SELF FUND 555 795 2481 4000	ARNOLD, DR. STEVEN N, DMD, PC BARRY, MARK T. DRY CREEK DENTAL HOWELL, R. BRUCE DR. JONES, AMMON G DDS	DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES	05112015 05122015 08042014		05/11/2015 05/12/2015 08/04/2014	100.4 140.4 123.4 282.4 100.4
	SELF FUNDI 555 795 2481 4000 4406 4406	ARNOLD, DR. STEVEN N, DMD, PC BARRY, MARK T. DRY CREEK DENTAL HOWELL, R. BRUCE DR. JONES, AMMON G DDS JONES, AMMON G DDS	DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES	05112015 05122015 08042014 03122015		05/11/2015 05/12/2015 08/04/2014 03/13/2015	100.9 140.0 123.9 282.0 100.0
	SELF FUNDI 555 795 2481 4000 4406 4406 4406 4406	ARNOLD, DR. STEVEN N, DMD, PC BARRY, MARK T. DRY CREEK DENTAL HOWELL, R. BRUCE DR. JONES, AMMON G DDS	DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES	05112015 05122015 08042014 03122015 03132015		05/11/2015 05/12/2015 08/04/2014 03/13/2015 03/13/2015	100.4 140.4 123.4 282.4 100.4 100.4
	SELF FUNDI 555 795 2481 4000 4406 4406 4406 4406 5096	ARNOLD, DR. STEVEN N, DMD, PC BARRY, MARK T. DRY CREEK DENTAL HOWELL, R. BRUCE DR. JONES, AMMON G DDS MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	05112015 05122015 08042014 03122015 03132015 03142015 05072015 05042015		05/11/2015 05/12/2015 08/04/2014 03/13/2015 03/13/2015 03/13/2015 05/07/2015 05/04/2015	100.9 140.0 123.9 282.0 100.0 100.0 434.9
	SELF FUNDI 555 795 2481 4000 4406 4406 4406 4406 5096 5096	ARNOLD, DR. STEVEN N, DMD, PC BARRY, MARK T. DRY CREEK DENTAL HOWELL, R. BRUCE DR. JONES, AMMON G DDS MAXFIELD, ROD P., DDS, INC MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	05112015 05122015 08042014 03122015 03132015 03142015 05072015 05042015 05112015		05/11/2015 05/12/2015 08/04/2014 03/13/2015 03/13/2015 03/13/2015 05/07/2015 05/04/2015 05/11/2015	100.4 140.0 123.4 282.0 100.0 100.0 434.4 113.1
	SELF FUNDI 555 795 2481 4000 4406 4406 4406 5096 5096 5710	ARNOLD, DR. STEVEN N, DMD, PC BARRY, MARK T. DRY CREEK DENTAL HOWELL, R. BRUCE DR. JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS MAXFIELD, ROD P., DDS, INC NORTH OREM DENTAL	DENTAL SERVICES	05112015 05122015 08042014 03122015 03132015 03142015 05072015 05042015 05112015 05142015		05/11/2015 05/12/2015 08/04/2014 03/13/2015 03/13/2015 03/13/2015 05/07/2015 05/04/2015 05/11/2015	100.4 140.0 123.4 282.0 100.0 100.0 434.4 113.0 169.6
	SELF FUNDI 555 795 2481 4000 4406 4406 4406 5096 5096 5710	ARNOLD, DR. STEVEN N, DMD, PC BARRY, MARK T. DRY CREEK DENTAL HOWELL, R. BRUCE DR. JONES, AMMON G DDS MAXFIELD, ROD P., DDS, INC MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	05112015 05122015 08042014 03122015 03132015 03142015 05072015 05042015 05112015		05/11/2015 05/12/2015 08/04/2014 03/13/2015 03/13/2015 03/13/2015 05/07/2015 05/04/2015 05/11/2015	100.4 140.4 123.4 282.4 100.4 100.4 100.4 434.4 113.4 169.4 49.4
	SELF FUNDI 555 795 2481 4000 4406 4406 4406 5096 5096 5710 7510	ARNOLD, DR. STEVEN N, DMD, PC BARRY, MARK T. DRY CREEK DENTAL HOWELL, R. BRUCE DR. JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS MAXFIELD, ROD P., DDS, INC NORTH OREM DENTAL	DENTAL SERVICES	05112015 05122015 08042014 03122015 03132015 03142015 05072015 05042015 05112015 05142015		05/11/2015 05/12/2015 08/04/2014 03/13/2015 03/13/2015 03/13/2015 05/07/2015 05/04/2015 05/11/2015	100. 140. 123. 282. 100. 100. 434. 113. 169. 639. 49. 2,351.
57-40-110	SELF FUNDI 555 795 2481 4000 4406 4406 4406 5096 5096 5710 7510	ARNOLD, DR. STEVEN N, DMD, PC BARRY, MARK T. DRY CREEK DENTAL HOWELL, R. BRUCE DR. JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS MAXFIELD, ROD P., DDS, INC NORTH OREM DENTAL	DENTAL SERVICES	05112015 05122015 08042014 03122015 03132015 03142015 05072015 05042015 05112015 05142015		05/11/2015 05/12/2015 08/04/2014 03/13/2015 03/13/2015 03/13/2015 05/07/2015 05/04/2015 05/11/2015	100. 140. 123. 282. 100. 100. 434. 113. 169. 639. 49. 2,351.
57-40-110	SELF FUNDI 555 795 2481 4000 4406 4406 4406 5096 5710 7510	ARNOLD, DR. STEVEN N, DMD, PC BARRY, MARK T. DRY CREEK DENTAL HOWELL, R. BRUCE DR. JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS MAXFIELD, ROD P., DDS, INC MAXFIELD, ROD P., DDS, INC NORTH OREM DENTAL SKENE, DR. Larisse R	DENTAL SERVICES	05112015 05122015 08042014 03122015 03132015 03142015 05072015 05042015 05112015 05142015		05/11/2015 05/12/2015 08/04/2014 03/13/2015 03/13/2015 03/13/2015 05/07/2015 05/04/2015 05/11/2015	100.9 140.0 123.3 282.1 100.0 100.0 434.3 113.1 169.9 639.0 49.0 2,351.4
57-40-110	SELF FUNDI 555 795 2481 4000 4406 4406 4406 5096 5710 7510	ARNOLD, DR. STEVEN N, DMD, PC BARRY, MARK T. DRY CREEK DENTAL HOWELL, R. BRUCE DR. JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS MAXFIELD, ROD P., DDS, INC MAXFIELD, ROD P., DDS, INC NORTH OREM DENTAL SKENE, DR. Larisse R	DENTAL SERVICES	05112015 05122015 08042014 03122015 03132015 03142015 05072015 05042015 05112015 05142015		05/11/2015 05/12/2015 08/04/2014 03/13/2015 03/13/2015 03/13/2015 05/07/2015 05/04/2015 05/11/2015	100. 140. 123. 282. 100. 100. 434. 113. 169. 639. 49. 2,351.
57-40-110 Total EXPENDI	SELF FUNDI 555 795 2481 4000 4406 4406 4406 5096 5096 5710 7510	ARNOLD, DR. STEVEN N, DMD, PC BARRY, MARK T. DRY CREEK DENTAL HOWELL, R. BRUCE DR. JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS MAXFIELD, ROD P., DDS, INC MAXFIELD, ROD P., DDS, INC NORTH OREM DENTAL SKENE, DR. LARISSE R	DENTAL SERVICES	05112015 05122015 08042014 03122015 03132015 03142015 05072015 05042015 05112015 05142015 05082015		05/11/2015 05/12/2015 08/04/2014 03/13/2015 03/13/2015 05/07/2015 05/04/2015 05/11/2015 05/14/2015 05/08/2015	100.9 140.0 123.9 282.0 100.0 100.0 434.9 113.0 639.0 49.0 2,351.4
57-40-110 Total EXPENDI	SELF FUNDI 555 795 2481 4000 4406 4406 4406 5096 5096 5710 7510 TURES	ARNOLD, DR. STEVEN N, DMD, PC BARRY, MARK T. DRY CREEK DENTAL HOWELL, R. BRUCE DR. JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS MAXFIELD, ROD P., DDS, INC MAXFIELD, ROD P., DDS, INC NORTH OREM DENTAL SKENE, DR. LARISSE R	DENTAL SERVICES	05112015 05122015 08042014 03122015 03132015 03142015 05072015 05042015 05112015 05142015 05082015		05/11/2015 05/12/2015 08/04/2014 03/13/2015 03/13/2015 05/07/2015 05/04/2015 05/11/2015 05/14/2015 05/08/2015	100.5 140.0 123.5 282.0 100.0 100.0 434.5 113.4 639.0 49.0 2,351.4 2,351.4
57-40-110 Total EXPENDI	SELF FUNDI 555 795 2481 4000 4406 4406 4406 5096 5710 7510 TURES	ARNOLD, DR. STEVEN N, DMD, PC BARRY, MARK T. DRY CREEK DENTAL HOWELL, R. BRUCE DR. JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS MAXFIELD, ROD P., DDS, INC MAXFIELD, ROD P., DDS, INC NORTH OREM DENTAL SKENE, DR. LARISSE R	DENTAL SERVICES	05112015 05122015 08042014 03122015 03132015 03142015 05072015 05042015 05112015 05142015 05082015		05/11/2015 05/12/2015 08/04/2014 03/13/2015 03/13/2015 05/07/2015 05/04/2015 05/11/2015 05/14/2015 05/08/2015	6,577.8 100.5 140.0 123.5 282.0 100.0 434.5 113.4 169.5 639.0 49.0 2,351.4 2,351.4 49,814.6 1,517.0 1,112.6

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
		ROSS EQUIPMENT COMPANY, INC. ROSS EQUIPMENT COMPANY, INC.	FIRE/EQUIPMENT FIRE/VEHICLE EXPENSE	104588 104724		04/27/2015 05/08/2015	171.34 182.75 52,822.15
Total 58-40							52,822.15
Total CAPITAL E	QUIPMENT						52,822.15
71-73-240		POOL - SWIMMING POOL - OFFICE EXP	ENSE REC/OFFICE SUPPLIES	1784175836		04/30/2015	188.81
71-73-280	SWIMMING	POOL - SWIMMING POOL - TELEPHONE	EXPENSE				
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58406218		05/08/2015	75.33
71-73-380		POOL - SWIMMING POOL - HEATING QUESTAR GAS	MULTI DEPT/HEATING EXPENSE	05232015		05/23/2015	8,090.42
71-73-390		POOL - SWIMMING POOL - BUILDING M C.E.M.	AINTENANCE POOL/MAINTENANCE	109898		05/06/2015	21.96
71-73-420	1338	POOL - SWIMMING POOL - CONTRACTE C.E.M. C.E.M.	ED SERVICES POOL/SWIM POOL MAINTENANCE POOL/MAINTENANCE	109805 109807		04/29/2015 04/29/2015	688.01 402.16
71-73-460		POOL - SWIMMING POOL - CONCESSIO SWIRE COCA-COLA USA, INC.	N STAND EXPENSE POOL/CONCESSION STAND EXPENSE	11640270234		05/01/2015	1,090.17 73.48
71-73-480	1338	POOL - SWIMMING POOL - DEPARTMEN C.E.M. PRIDE SIGNS, INC.	NTAL SUPPLIES POOL/MAINTENANCE POOL/SLIDE RULES SIGN	109897 459594		05/06/2015 05/15/2015	245.29 162.00 407.29
Total SWIMMING	9 POOL						9,947.46
Total SWIMMING	S POOL						9,947.46
	7. 002						
72-71-060		Y CENTER - RECREATION - COMMUNIT QUESTAR GAS	Y CTR - HEATING MULTI DEPT/HEATING EXPENSE	05232015		05/23/2015	930.93
72-71-062		Y CENTER - RECREATION - COMMUNIT GILES, CRAIG KAY	Y CTR - BLDG MAINT REC/DOOR REPAIR	12272		05/13/2015	110.00
72-71-310		Y CENTER - RECREATION - UTAH COUN C.E.M.	NTY SWIM MEET POOL/MAINTENANCE	109806		04/29/2015	1,050.00
72-71-410	2890	Y CENTER - RECREATION - PROGRAM: FIRST ADVANTAGE LNS GURR'S COPYTEC	SUPPLIES & EQUIPMENT REC/BACKGROUND VERIFICATION REC/COLOR COPIES	5556911504 191778		04/30/2015 04/20/2015	181.05 61.50
		GURR'S COPYTEC	REC/ POSTERS	193406		05/05/2015	15.00
		JARVIS, JENNY NOEL MACEYS	REC/CONTRACTED SERVICES REC/ASSORTED EXPENSES	03142015 026191		03/14/2015 05/12/2015	1,442.00 7.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
	6343	PLEASANT GROVE PRINTERS	REC/BATTING SHEETS	7006	05/04/2015	434.0
	6457	PRIDE SIGNS, INC.	REC/BANNERS	459572	04/21/2015	196.8
	7233	SAM'S CLUB	REC/ASSORTED SUPPLIES	05232015	05/23/2015	1,376.3
		SPORTS AUTHORITY	REC/SOCKS	137306	04/20/2015	727.5
	7772	SPORTS AUTHORITY	REC/SOCKS	137859	05/01/2015	167.2
		TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32629	04/24/2015	55.8
		TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32666	05/02/2015	409.10
						5,114.59
72-71-420		Y CENTER - RECREATION - CONTRAC				
		ANDERSEN, SHANE	REC/CONTRACTED SERVICES	05072015	05/07/2015	42.0
		BAGLEY, KYLIE	REC/CONTRACTED SERVICES	05122015	05/12/2015	56.00
	858	,	REC/CONTRACTED SERVICES	05052015	05/05/2015	70.00
	1905		REC/INTERNET SERVICE	05162015	05/15/2015	133.72
	3602	HAAS, MERRILL	REC/CONTRACTED SERVICES	05052015	05/05/2015	70.00
		HAAS, MERRILL	REC/CONTRACTED SERVICES	05062015	05/06/2015	42.00
		HAAS, MERRILL	REC/CONTRACTED SERVICES	05122015	05/12/2015	42.00
		,	REC/CONTRACTED SERVICES	05132015	05/13/2015	56.00
		HAAS, MERRILL	REC/CONTRACTED SERVICES	05192015	05/19/2015	28.00
	5698	NOREX	REC/EQUIPMENT MAINTENANCE PART	52161	04/30/2015	309.00
	5698	NOREX	REC/EQUIPMENT MAINTENANCE LABC	52161	04/30/2015	85.00
	6066	PEAK SOFTWARE SYSTEMS, INC.	REC/KEY FOBS	16157	05/01/2015	1,050.00
	6540	PRO TECH PEST MANAGEMENT	REC/TREATED FOR INSECTS	13748	05/11/2015	100.00
	7466	SIMMONS, CHRIS	REC/CONTRACTED SERVICES	05062015	05/06/2015	42.00
	7466	SIMMONS, CHRIS	REC/CONTRACTED SERVICES	05072015	05/07/2015	42.00
	7466	SIMMONS, CHRIS	REC/CONTRACTED SERVICES	05142015	05/14/2015	56.00
	8156	TCI SECURITY OF UTAH	REC/REMOVE AND RELOCATE CAMER	30549	05/04/2015	1,105.00
72-71-460	COMMUNIT	Y CENTER - RECREATION - CONCESS	ION STAND EXPENSE			3,328.72
		ALLEN, WARREN E.	VENDING MACHINE LEASE	11	05/18/2015	150.00
	230		REC/CRDIT CARD READER LEASE	12	05/18/2015	60.00
	7233		REC/ASSORTED SUPPLIES	05232015	05/23/2015	4,249.53
						4,459.53
otal RECREAT	ION					14,993.77
Fotal COMMUN	ITY CENTER					14,993.77
73-71-551		ARTS - PROGRAM EXPENDITURES - Y				
	9094	VARNEY, NICHOLAS MATTHEW	CSYP/ASSISTANT	05122015	05/12/2015	70.00
73-71-554	CULTURAL	ARTS - PROGRAM EXPENDITURES - L	ITAH CHILDRENS CHOIR			
	570	ASAY, KAY	UCC/PROFESSIONAL FEES	05142015	05/14/2015	600.00
	4678	LARSEN, ELIZABETH W.	UCC/PROFESSIONAL FEES	05142015	05/14/2015	300.00
	4678	LARSEN, ELIZABETH W.	UCC/REIMB. FOR CD'S AND PROGRAM	05152015	05/14/2015	200.00
	7083	RODEBACK, HEIDI	UCC/PROFESSIONAL FEESS	05142015	05/14/2015	125.00
	7139	RUDOLPH, MARILYN	UCC/PROFESSIONAL FEES	05142015	05/14/2015	300.00
		WEISS, LORI	UCC/ACCOMPAINIST	05142015	05/14/2015	160.00
		•	-		22.1.0	1,685.00
73-71-560		ARTS - PROGRAM EXPENDITURES - R		7000	04/00/0045	444.0
	6343	PLEASANT GROVE PRINTERS	LIB/ POSTERS	7002	04/30/2015	111.25
Total PROGRAM	M EXPENDITU	JRES				1,866.25

PLEASANT GROVE CITY CORPORATIO

Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 05/23/2015 - 05/23/2015

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GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total CULTURA	L ARTS						1,866.25
Grand Total:							511,495.93
Dated:							
Mayor:			-				
City Council:			-				
			-				
			-				
			_				
			-				
City Recorder:		-	_				
City Treasurer:			_				